NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RC)									C)					
	Order of Payment in favor of the fees indicated below										Date:			_
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
		Donat and				In				Do at auto				
			Particular: AUG 05, 2025 to			Particular:				Particular:				
Code	Period Covered: AUG 04, 2030				Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		
	FOR LICENSES	-		-	-	-						-		0.00
4-02-01-010	Permit to Purchase	-		_		-						_		0.00
4-02-01-130	Filing Fee				-	-						-		0
4-02-01-010		-				-				-				0.00
4-02-01-010		-		-		-						-		0.00
4-02-01-060	Radio Station License	-		_		-						_		0.00
4-02-01-100	Inspection Fee			-	-	-	_					-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges			-		├				-		-		0.00
	Radio Station License													0
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140														90.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													300.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													i
4-02-01-080	Permit to Purchase				_									0.00
	HER APPLICATION								İ					
4-02-01-020	Registration Fee					1								0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060														0.00
4 02 01 000	Miscellaneous Income													0.00
4-02-01-330	(DUPLICATE) Documentary Stamp Tax	· 				1				1				30.00
4-02-01-010	(DST)													55.00
Others														0.00
	TOTA													420.00
		Note:	To be	paid on or	before			08/05/2	2025	_otherwis	e subjec	t to reass	essment	
			Гго	r Assessm	ent only	,				ПEr	dorsed	for Payme	ent	
REMARK/S 1. Payment	t should be made in CASH	i, manag	ER'S/C	CASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	ayable to	_				SURY
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY														

				PREPARED BY:	APPROVED BY:
O.R.		No.		//	leta a 1
				frithe -	VTHaut.
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		By:			LINGINELIX