NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RI													C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
	Г	NEW		МОР				со			MA			
☐ REN				DUP				□ cv			ROC			
	_	OTHERS				∏ MS			OTHERS					
							🗆							
		Particular:				Particular:				Particular:				
			AUG 05, 2025 to Period Covered: AUG 04, 2026			Period Covered:				Period Covered:				
Code	Description													SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
		1												0.00
4-02-01-010												_		0.00
4-02-01-130	Filing Fee	-										-		0
4-02-01-010	Permit to Possess/Storage	-				-						-		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)	-												0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR AMATEUR AND ROC														
4-02-01-060	Radio Station License	1										1		0.00
	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140		-										-		0.00
	Permit to Purchase	-	-									_		0.00
	HER APPLICATION	-	-			-						_		0.00
4-02-01-020	Registration Fee	-				-						-		0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee													50.00
	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4 02 01 010	Documentary Stamp Tax	1												0.00
4-02-01-010 Examir Others	(DST) nation Fee	 				-								0.00
Calcia	TOTAL	 				-						1		50.00
	TOTAL	Note:	To bo	aid on or	hefore			08/05/2	2025	otherwic	a subjec	t to rescr	accmar+	30.00
		Note: To be paid on or before 08/05/2025 otherwise subject to reassessment For Assessment only												
1. Payment	t should be made in CASH,	, MANAG	SER'S/C	ASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	yable to	NTC-VII	FAO BL	IREAU O	F TREAS	SURY

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE