## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	ountant:										No:			8-0030
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
	_	NEW		Імор							MA			•
	<u> </u>		⊢	DUP			H	CO CV			ROC			
	<u> </u>	LEIA	⊢	OTHERS			H	MS		Η				
				JOIHERS			. ⊔	IVIS		ш	OTHERS			-
		Particula	Particular: 19-RROCLMVII-9919				Particular:				Particular:			
	AUG 01, 2025 Period Covered: to JUL 31, 2028								Period Covered:				l	
Code	Description					Period Covered:						SUB-		
		No. of Years	%	% No. of Units		No. of Years	%	No. of Units	Fees	No. of Years		No. of Units	Fees	TOTAL
	FOR LICENSES	rears		Ullits		rears		Units		rears		Units		ł
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0
	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													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS													
4-02-01-010	Permit Fees					<b>†</b>								0.00
4-02-01-100	Inspection Fee													0.00
														0
4-02-01-140	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080														0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-070	Fee Verification/Authentication	1												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	1			-		_			$\vdash$				00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
l	Others													90
	TOTAL													300.00
		Note:	To be p	oaid on or	before			08/01/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessm	ent only					En	dorsed	for Payme	ent	
REMARK/S														

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

			PREPARED	BY:	APPROVE	DBY:	
O.R.	No.		NII A		lttac 1		
		AMOUNT:		404		V#AGULT.	
	AVIOUNT.		MITCHEL MARI SENO		FELIPE GUMALO		
		Date:	_	ENGINEER II	-	ENGINEER V	
		Bv:		ENGINEERII		ENGINEER V	