NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				ľ	Mervir	n Batula	an							
To: The Acc										No:				
									(RC Cod	e - Year of	Issue- N	Io Series	of the R	C)
Ρίορεο ίεςτιο	Order of Payment in favor o	of.												
	t of the fees indicated below										Date:	Septembe	er 19 2025	j
p	_		_	1										-
	느	NEW	⊢	MOD			닏	CO		닏	MA			
	✓	REN	느	DUP			⊻	CV		<u></u>	ROC			
				OTHERS			. ⊔	MS			OTHERS	·		-
	Particular: P-Portable				Particular:			Particular:						
Code	Description	Period Co	overed:	OCT 29, 2025 to OCT 28, 2026 Period Covered:			Period Covered:				SUB-			
Couc	Везеприон	No. of		No. of	_	No. of		No. of	_	No. of		No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													1,440.00
4-02-01-100	Inspection Fee													1,440.00
4-02-01-080	Spectrum User's Fee (SUF)													900.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	-				-						\vdash		-
		-				-				-		+-		0.00
4-02-01-010		-				-						+		0.00
4-02-01-100	Inspection Fee	-				-		-		-	_	+-		0.00
	Filing fee	-				-				-	_	+		0.00
4-02-01-140		-				_				-	_	+-		0.00
	AMATEUR AND ROC	-				-				-		+-		
	Radio Station License					-					_	\vdash		0.00
	Radio operator's Cert	-								ļ		\perp		0.00
4-02-01-130		-												0.00
4-02-01-040		-												0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080														0.00
ОТ	THER APPLICATION											\top		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	-										\perp		
4-02-01-040		-										\perp		0.00
4-02-01-030		<u> </u>			-			-			_	+		0.00
4-02-01-040	Clearance/Certification Fee											\vdash		0.00
4-02-01-060	Modification Fee	L										\perp		0.00
4-02-01-000	Miscellaneous Income					1								0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	\vdash				1				1		+		30.00
4-02-01-010														00.00
Others														900
	TOTAL	I	1		1	I		1	1	1				3,870.00

REMARK/S				
 Payment should be made in CASH. 	MANAGER'S/CASHIER'S CHECK	. DEMAND DRAFT Payable to	NTC-VII FAO BUREAU O	F TREASURY

To be paid on or before

For Assessment only

Note:

09/19/2025

otherwise subject to reassessment

Endorsed for Payment

			. PREPARED BY:	APPROVED BY:
O.R.	No.	/ /	lto a l	
		AMOUNT:	(D)	VTIKEWE.
	AWIOON1.	ROMEO FORMENTERA. JR.	FELIPE GUMALO, JR.	
	Date:	ENGINEER II	ENGINEER V	
	Bv:	LINGINEERII	LINGINEER V	