## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	countant:										No:	61-2	025-0	8-0230
(RC Code - Year of Issue- Mo Series of the RC)								C)						
Please issue	Order of Payment in favor of	of												
	of the fees indicated below										Date:			_
		NEW		МОР				со			MA			
	~	REN		DUP				CV		П	ROC			
	_	•		OTHERS				MS			OTHERS	S		_
		Particul	ar DII	AD VII OO	210.25	Particula	ar.			Particula	r.			
	Particular: RLMP-VII-00219-25 AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				1	
Code	Description												SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0
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											-		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													"
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	<u> </u>										+		0.00
4-02-01-010	Permit Fees	-												0.00
4-02-01-100	Inspection Fee					_						-		0.00
4-02-01-130	Filing fee	-				-						+		0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC	<del>                                     </del>										_		0.00
4-02-01-060	Radio Station License	<u> </u>										1		0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee	1												0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080														0.00
	HER APPLICATION											1		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	-												0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee	<del></del>										_		0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee	<b>—</b>												0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														120
	TOTAL													330.00
		Note:	To be	paid on or	before			08/08/2	2025	otherwis	e subjec	t to reass	essment	
			_											
			Fo	r Assessme	ent only					Er	dorsed t	for Payme	ent	
REMARK/S 1. Payment	t should be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHEC	CK. DEM.	AND D	RAFT P	vable to	NTC-VII	FAO BU	IRFAU O	F TREA	SURY
4,									.,					

		PREPARED BY:	APPROVED BY:
	No.		HAQ I
O.R.	AMOUNT:	ALLAN OLYMPIR BOLONGAITA	WHAUL FELIPE GUMALO
	Date:	ENGINEER I	FNGINEER V
	By:	LINGINEER	LINGINLLIK