NATIONAL TELECOMMUNICATIONS COMMISSION

					Stateme	ent of Ac	count							
To: The Accountant:									No:	61-2	025-07	7-0509		
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:										_				
		NEW		мор							MA			
		REN		DUP			H	co		H	ROC			
	Ľ	ILLIN	늗	OTHERS			H	MS		H		-		
				OTHERS				IVIS			UTHERS	<u> </u>		
		Particular: RLMP-VII-00042-25				Particular:				Particular:				
Code	Description	JUL 24, 2025 to Period Covered: JUL 23, 2028				Period Covered:				Period Covered:				
Code		No. of	%	No. of	No. of Foos		%	No. of Fees		No. of %		No. of Fees		SUB- TOTAL
		Years	/0	Units	rees	Years	/0	Units	rees	Years	/0	Units	rees	ļ
F	OR LICENSES													
	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
	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
	Spectrum User's Fee (SUF)													
F	OR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Filing fee													0
	Fines/Penalties/Surcharges													0.00
FOR AMATEUR AND ROC														
4-02-01-060	Radio Station License													0.00
4-02-01-060	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
	Operator's Cert. Permit to Purchase											1		0.00
	ER APPLICATION	_										+		0.00
												1		0.00
	Registration Fee Supervision & Regulation													0.00
	Fee	 				<u> </u>						+		0.00
	Verification/Authentication											1		0.00
4-02-01-030	Examination Fee													0.00
	Clearance/Certification Fee											+		0.00
	Modification Fee Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													0.00
ļ '	Documentary Stamp Tax (DST)													30.00
	Others													0.00
	TOTAL													210.00
Note: To be paid on or before							07/31/2025 otherwise subject to reassessment							
For Assessment only REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY									SUDV					

		PREPARED BY:	APPROVED BY:
	No.	Au -	lHa a I
O.R.	AMOUNT:	MT.	VTIKENT.
	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V
	By:	LINGINEER	LINGINELIX