## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					5	SS7								
To: The Accountant:										No: C Code - Year of Issue- Mo Series of the RC)				
									(RC Cod	e - Year of	Issue- M	o Series	of the R	-)
Please issue	Order of Payment in favor	of												
for payment	of the fees indicated below	w:									Date:			
	<b>-</b>	NEW	Г	Тмор				со			MA			
	Ē	REN		DUP			Ħ	CV		Ħ	ROC			
	_	_	Ē	OTHERS				MS		П	OTHERS			
				_			. –			_				
	Particul	Particular: RLMP-VII-00054-25				Particular:				Particular:				
Code	AUG 01, 2025 Period Covered: to JUL 31, 2030				Period Covered:				Period Covered:				SUB-	
code	Description	No. of		No. of		No. of	L	No. of	_	No. of		No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	10.712
	FOR LICENSES													
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													0.00
4-02-01-140	Spectrum User's Fee (SUF)	ļ												
	FOR PERMITS		<u> </u>											
4-02-01-010				_										0.00
4-02-01-100			-	-		-	_					-		0.00
	Filing fee					-								0.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	+	-	_		-								0.00
4-02-01-060	Radio Station License	+	<u> </u>	<del>                                     </del>		<del>                                     </del>						1		0.00
	Radio operator's Cert		_	_										300.00
	Application Fee													500.00
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	1												
4-02-01-020	Registration Fee	1												0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee									-				0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee			_		-								0.00
4-02-01-040	Clearance/Certification Fee		_											0.00
4-02-01-060	Miscellaneous Income	-												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
	(DST) Others		t -											0.00
	TOTA	i.												330.00
		Note:	To be	paid on or	before			08/01/2	2025	otherwis	e subject	to reass	essment	
			_							_				
			Fo	r Assessm	ent only	,				Er	dorsed f	or Payme	ent	
REMARK/S			EDIO "	A CLUES:	- 01151	N DE:	AND D	DACTO		NITO VIII	E40 E	DEALLO	C TDC * 1	NIDV
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY														

			PREPARED BY:	APPROVED BY:
		No.	//	lttnc I
O.R.		AMOUNT:	fred the X	VTHaut.
		RINDLEY REGINIO	FELIPE GÜMALO	
	Date:		FNGINEER V	
		By:		LINGINLLIN