NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:										No: (RC Code - Year of Issue- Mo Series of the RC)					
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:															
	<u> -</u>	NEW		MOD				со			MA				
		REN		DUP				cv			ROC				
				OTHERS				MS			OTHERS	i			
		_													
		Particul	Particular: RLMP-VII-00075-25 AUG 08, 2025 to				Particular:				r:				
Code	Description	Period C	overed:	AUG 08, 20 AUG 07, 20)25 to)28	Period Co	overed:			Period Co	vered:			SUB-	
code	Description	No. of	Ι	No. of	_	No. of	l	No. of	I _	No. of		No. of		TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1011112	
	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)													0.00	
	Fines/Penalties/Surcharges													0	
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)														
4-02-01-140	FOR PERMITS	1													
4-02-01-010		1												0.00	
4-02-01-010						_						1		0.00	
4-02-01-130	Filing fee	-										1		0.00	
4-02-01-130		+				-								0.00	
	AMATEUR AND ROC	1												0.00	
4-02-01-060	Radio Station License	1	<u> </u>									1		0.00	
4-02-01-060		-												180.00	
	Application Fee													0.00	
4-02-01-130														0.00	
4.02.01.040	Fines/Penalties/Surcharges/ Radio Station License Radio	1												0.00	
	Operator's Cert.														
4-02-01-080	Permit to Purchase											<u> </u>		0.00	
	HER APPLICATION	1													
4-02-01-020	Registration Fee		1					ļ		_		-		0.00	
4-02-01-070	Supervision & Regulation Fee													0.00	
4-02-01-040	Verification/Authentication	1												0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040														0.00	
4-02-01-060			t											0.00	
	Miscellaneous Income	1												0.00	
4-02-01-990	(DUPLICATE)		1	-			_	<u> </u>	-			-			
4-02-01-010	Documentary Stamp Tax (DST)													30.00	
Others	(00.)	1												0.00	
	TOTA	i												210.00	
		Note:	To be	paid on or	before			08/08/2	2025	otherwis	e subjec	t to reass	essment		
REMARK/S	For Assessment only EMARK/S Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREA:														
i. Paymen	i snould be made in CASF	i, iviainac	5EK 5/C	ASHIEK:	SUME	n. DEM	AND D	RAFT PE	ayable to	INIC-VII	FAU BL	KEAU O	r IKEAS	T NUC	

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE