## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:		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:												_		
	_ _	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
	Particu	Particular: RLMP-VII-00132-25				Particular:				Particular:				
Code Description		AUG 01, 2025 Period Covered: to JUL 31, 2028				Period Covered:				Period Covered:				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	Tears		Units		rears		Ullits		Tears		Units		t
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0
4-02-01-010														0.00
4-02-01-010														0.00
4-02-01-060												_		0.00
4-02-01-100												-		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)	1												
	FOR PERMITS	+	-			-	_			1		+		0.00
	Permit Fees					-						_		0.00
	Inspection Fee	-				_				-		+		0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges	+												0.00
	AMATEUR AND ROC		<b>†</b>									1		0.00
4-02-01-060	Radio Station License		i											0.00
	Radio operator's Cert	"												180.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040		1												0.00
4-02-01-030										1				0.00
4-02-01-040	Clearance/Certification Fee													0.00
	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	-				<del>                                     </del>								30.00
4-02-01-010	(DST)													00.00
Others Surcha	rge													30
	TOTA													240.00
Note: To be paid on or before 08/04/2025 otherwise subject to reassessment  For Assessment only Endorsed for Payment  REMARK/S  1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY														