NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Stateme	ent of Ac	count							
To: The Acc	ountant:										No:	61-2	025-0	8-0064
(RC Code - Year of Issue- Mo Series of the RC)								C)						
	Order of Payment in favor o										Date:			
,			_	1										-
	_	NEW	⊢	MOD			닏	СО			MA			
	•	REN	늗	DUP			Η	CV		님	ROC			
				OTHERS			. ⊔	MS		Ш	OTHERS			-
I D			Particular: RLMP-VII-00158-25				Particular:				Particular:			
	Description	ALIG 04, 2025 to												1
Code		Period Covered: AUG 03, 2020)28					Period Covered:				SUB-
		No. of %		No. of Units	Fees	No. of %		No. of Units Fees		No. of Years %		No. of Units Fees		TOTAL
	FOR LICENSES	Years		Ullits		Years		Units		rears		Units		+
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010	Filing Fee 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 Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License			_								-		0.00
	Radio operator's Cert	-												180.00
	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											_		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.											-		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	-				 		l				+		0.00
		<u> </u>				 						 		0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication											1		0.00
4-02-01-030	Examination Fee											_		0.00
4-02-01-040	Clearance/Certification Fee											-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-								-				0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010		 				<u> </u>	-	1				 		30
	Others TOTAL													240.00
		Note:	To be r	oaid on or	before			08/04/2	2025	otherwis	e subjec	t to reass	essment	
			_											
REMARK/S			For	Assessm	ent only					En	dorsed f	or Payme	ent	

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:
ı		No.	C	lHa a I
O.R.		AMOUNT:	hear	VTHant.
	O.R.	AWIOUNT.	SHEIRA MÁRIA BERMUDO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINEER	LINGINELIX