## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

	Statement of Account													
To: The Accountant: No: 61-2025-08-002									8-0023					
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor o of the fees indicated below										Date:			
,			_	1										-
	<u> </u>	NEW	⊢	MOD			닏	CO			MA			
	✓	REN	⊢	DUP			님	CV		=	ROC			
			L	OTHERS			. ⊔	MS		Ш	OTHERS	·		-
	Particular: RLMP-VII-00073-25 Particular: Particular:								1					
		Particular: RLMP-VII-00073-25 JUL 28, 2025 to				Particular:				•				1
Code	Period Covered: JUL 27, 2030				Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of Fees		No. of % No. of Fe			Fees	Fees No. of %			No. of Fees	
	FOR LICENSES	Years		Units		Years		Units		Years		Units		4
4 02 04 040														0.00
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											1		0.00
4-02-01-010 4-02-01-010	Permit to Possess/Storage Construction Permit Fee													0.00
4-02-01-010	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													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	-				<del>                                     </del>						+		<del>                                     </del>
4 02 04 040		-				<del>                                     </del>						+		0.00
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee											_		0.00
	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											1		0.00
	Radio operator's Cert													180.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication													
4-02-01-030	Examination Fee					_						_		0.00
4-02-01-040 4-02-01-060	Clearance/Certification Fee											-		0.00
4-02-01-060	Modification Fee Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax													30.00
4-02-01-010					ļ					$\vdash$		1		
	Others				<u> </u>					<u> </u>				30
	TOTAL	Ļ	<u> </u>	<u> </u>				00/04 "	2005	Ц.		1		240.00
		Note:	_ `	oaid on or				08/01/2	2025	_		t to reass		
REMARK/S			For	Assessm	ent only	′				En	dorsed	for 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:	APPROVEI	JBY:
O.R.		No.	MIN		14001
		AMOUNT:	1		V#AGULT.
	AUTOOITT.	MITCHEL MARI	SENO	FELIPE GUMALO	
		Date:	ENGINEER		ENGINEER V
		Bv:	LINGINLLIN	11	LINGINLLIN