## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc									No:	61-2	025-08	8-0380		
To: The Accountant:									(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:												August	13 2025	
for payment	of the fees indicated below	_								Date:				
☐ NEW								□ co			<u></u> MA			
	✓	I DUP				☐ cv			ROC					
		OTHERS				MS			OTHERS					
		I					Particular:				Particular:			
	Description	Particular: RLMP-VII-02101-25 AUG 11, 2025 to												1
Code		Period Covered: AUG 10, 2028				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
-	TOD LICENSES	Years	<u> </u>	Units		Years	_	Units		Years		Units		1
	FOR LICENSES				-	_						-		0.00
4-02-01-010	Permit to Purchase					-		-				-		0.00
4-02-01-130	Filing Fee				-		_	+				-		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License											_		0.00
4-02-01-000												_		0.00
4-02-01-100	Inspection Fee Spectrum User's Fee (SUF)				<u> </u>	$\vdash$		+						0.00
4-02-01-000	Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)	-			-	_								
-	FOR PERMITS	-			-	-		-				_		0.00
4-02-01-010	Permit Fees				-							_		0.00
4-02-01-100	Inspection Fee				-		_	_				_		0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges					-								0.00
	AMATEUR AND ROC							1						0.00
4-02-01-060	Radio Station License				t									0.00
	Radio operator's Cert													180.00
4-02-01-130														0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													1
	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION							<u> </u>				<u> </u>		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													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 Others	(DST)													30
Others	TOTAL													240.00
	TOTAL	Note:	To be	paid on or	hefore			08/13/2	2025	otherwis	a suhiar	t to reass	accmant	240.00
	Note: To be paid on or before <u>08/13/2025</u> otherwise subject to reassessment													
	For Assessment only Endorsed for Payment											ent		
REMARK/S														
<ol> <li>Payment</li> </ol>	should be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHEC	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BU	REAU O	F TREAS	SURY