NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	ountant:										No:	61-2	025-0	8-0080
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
			_	1										-
	<u> </u>	NEW	<u> </u>	MOD			닏	CO		닏	MA			
	✓	REN	<u> </u>	DUP			⊢	CV		\sqcup	ROC			
			L	OTHERS			. Ц	MS		Ш	OTHERS			-
		la				la				In				
	Particular: RLMP-VII-001: AUG 05. 202				025 to	25 to					Particular:			
Code	Description	Period Covered: AUG 04,			Period Covered:				Period Covered:					SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	70	Units	1003	Years	70	Units	1003	Years	70	Units	1003	1
	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 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
	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	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
ОТ	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	-										-		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	-								-				
4-02-01-990	(DUPLICATE)													0.00
1	Documentary Stamp Tax													30.00
4-02-01-010 Certific		-						-		-				20
Others Surcha	rge TOTAL	-	-		-							1		30 240.00
	TOTAL	Note:	To be :	aid on or	hofore			08/05/2	2025	otherwis	o cubico	t to rosss	occmont	240.00
		note:	io ne t	Jaiu OII OF	belore			00/03/2	-020	_ otherwis	e subjec	i io redss	cssment	
			Пеог	Assessm	ent only	,				En	dorsed t	or Payme	ent	
REMARK/S				550551111	2.7c 0.11y									

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:
		No.	As -	lHa a I
		AMOUNT:	MT.	VTHant.
O.R	O.R.		KARL LOUIS INTINO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLINI	LINGINEER