NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Stateme	ent of Ac	count							
To: The Accountant: No: 61-2025-08														
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
		NEW		Імор							MA			_
			⊢	DUP			H	CO CV			ROC			
	•	LEIA	F	OTHERS			H	MS		Η				
				JOIHERS			. ⊔	IVIS		ш	UTHER			-
Particular: PLN				RLMP-VII-00196-25 Particular:			Particular:							
	AUG 06, 2025 to Period Covered: AUG 05, 2028				Period Covered:				Period Covered:				1	
Code	Description			J28					L .				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	rears		Ullits		rears		Units		rears		Units		1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0
4-02-01-010														0.00
4-02-01-010														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													0
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
														0
4-02-01-140	Filing fee Fines/Penalties/Surcharges													30.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
ı	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080														0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040	Fee Varification (Authoritisation	1												0.00
4-02-01-030	Verification/Authentication Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	-												
4-02-01-010	Documentary Stamp Tax (DST)													30.00
4-02-01-010 Others	(DST)													0.00
	TOTAL													240.00
		Note:	To be	oaid on or	before			08/07/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessm	ent only					En	dorsed	for Payme	ent	
REMARK/S														

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