## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Accountant: No: 61-2025-08-02							8-0253							
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor o										Date:			_
		NEW		мор				со			MA			
		REN	⊢	DUP			H	CV		H	ROC			
	•	INCIN	늗	OTHERS			H	MS		H		;		
				OTHERS				IVIS			UTHERS	·——		-
Particular:				lar: RLMP-VII-00229-25			Particular:				Particular:			
Pariod			AUG 08, 2025 to iod Covered: AUG 07, 2028			Period Covered:				Period Covered:				
Code	Description													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	icais		Ullits		icais		UIIILS		icais		Ullits		1
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													0
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													<u> </u>
4 02 01 010														0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee													0.00
	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											İ		0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	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
<del></del>	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	-				-								0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-						-		$\vdash$				60
Others	TOTAL					<b>—</b>				$\vdash$		1		270.00
	IOIAL	Note:	To bo	aid on or	hefore			08/08/2	2025	otherwis	a cubica	t to reass	accmant	270.00
		NOCE:	io ne p	aiu on or	neinie			30,00/2	-020	_ otherwis	c subjec	i io reassi	casment	
For Assessment only Endorsed for Payment														

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:
O.R.		No.			leta a 1
		AMOUNT:		Jugary	VTIKant.
	O.R.			SHEIRA MARIA BERMUDO	FELIPE GUMALO
		Date:		FNGINEER I	FNGINEER V
		By:		LINGINLLINI	LINGINLLIK