NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account														
Ara marie Laroga To: The Accountant:										No:	61-2	025-0	7-0483	
io. The Acc								(RC Code - Year of Issue- Mo Series of the RC)						
									(110 000		13500 14	io. Series	or the n	٠,
Please issue Order of Payment in favor of														
for payment of the fees indicated below: Date:								-						
		NEW		MOD				CO			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	·		
		Particular: RLMP-VII-00074-25			Particular:				Particular:					
Code	Description	JUL 28, 2025 to Period Covered: JUL 27, 2028				Period Covered:				Period Covered:				SUB-
		No. of	0/	No. of	F	No. of	0/	No. of	F	No. of	٥/	No. of	F	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1 1
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														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
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													\Box
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													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.													
	Permit to Purchase													0.00
	HER APPLICATION											†		1
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication									L		1		0.00
4-02-01-030	Examination Fee				-					<u> </u>		-		0.00
4-02-01-040	Clearance/Certification Fee				-					<u> </u>		-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-								_				0.00
4-02-01-990	(DUPLICATE)									1				0.00
	Documentary Stamp Tax											1		30.00
4-02-01-010	(DST)				-			ļ	-	<u> </u>		-		
	Others							ļ	-	ļ		-		0.00
	TOTAL	<u> </u>		<u> </u>				07/04 "	2005	Ц.	<u> </u>			210.00
Note: To be paid on or before <u>07/31/2025</u> otherwise subject to reassessment														
			П.							П-				
REMARK/S			For	Assessm	ent only					LLI Er	aorsed 1	for Payme	ent	
NEIVIAKK/S														

1. Payment should be made in CASH, MANAGER'S/CASHII

				PREPARED BY:	APPROVED BY:
O.R		No.			leta a l
		AMOUNT:		poor	VHAULT.
	O.R.	AUTOUR1.		SHEIRA MÁRÍA BERMUDO	FELIPE GÜMALO
		Date:		ENGINEER I	FNGINEER V
		By:		LINGINELIXI	LINGINEER