NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account														
To: The Accountant: No: 61-2025-08-000														
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor o										Date:			
		NEW		мор							MA			
		REN	⊢	DUP			H	CO CV			ROC			
	•	KEN	F	OTHERS			H	MS		=		;		
				OTHERS			. ⊔	IVIS			UTHERS	·——		-
Particul			ticular: RLMP-VII-00131-25 Particular:				ar:	Particular:						1
1			ALIZA AA AAAR								Period Covered:			
Code	Description		to 30L 31, 2028				Period Covered:							
		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		Units		rears		Units		rears		Units		1
4-02-01-010	Permit to Purchase	 												0.00
4-02-01-010														0.00
4-02-01-010	Filing Fee 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													0.00
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	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													0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-140 4-02-01-080	Permit to Purchase													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														0.00
4-02-01-040	Verification/Authentication Examination Fee													0.00
4-02-01-030 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) Documentary Stamp Tax													30.00
4-02-01-010	(DST)	<u> </u>						-		\vdash		-		60
	Others TOTAL													270.00
	IOIAL	Note:	To be a	aid on or	hofore			08/01/2	2025	othoruis	o cubico	t to reass	ocemont.	270.00
		NOTE.	io ne k	aid On Of	beiole			50/01/2	-020	_ otherwis	c subjec	U I Cassi	Casinelli	
			For	Assessme	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	D BY:	APPROVED BY:
O.R.	No.			Se-	ltta o I	
	AMOUNT:			#T	VTIKant.	
				KARL LOUIS INTINO	FELIPE GUMALO	
	Date:		_	ENGINEER I	ENGINEER V	
	By:			LINGINLLIN	LINGINEER	