NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: (R										No: Code - Year of Issue- Mo Series of the RC)					
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:															
	[✓ NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s			
		Particul	Particular: RLMP-VII-00081-25				Particular:			Particular:					
		-	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				
Code Description															
		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	<u> </u>	Onics		icais		Offics		icais		Oilits		ľ	
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee													0	
4-02-01-010														0.00	
	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	5												0	
4-02-01-140															
	FOR PERMITS					İ									
4-02-01-010	Permit Fees													0.00	
4-02-01-100														0.00	
4-02-01-130														0	
4-02-01-140		S												0.00	
FOR	AMATEUR AND ROC														
4-02-01-060	Radio Station License													0.00	
4-02-01-060	Radio operator's Cert													180.00	
	Application Fee													0.00	
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges	5/										-		0.00	
	Radio Station License Radio														
	Operator's Cert.					-						+		0.00	
4-02-01-080	Permit to Purchase THER APPLICATION	+	-			-	_					+		0.00	
		+	1	-		 						+		0.00	
4-02-01-020	Registration Fee Supervision & Regulation									 		+		0.00	
4-02-01-070	Fee													0.00	
4-02-01-040														0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040	Clearance/Certification Fee	2												0.00	
4-02-01-060														0.00	
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00	
	Documentary Stamp Tax													30.00	
4-02-01-010 Others	(DST)											+		0.00	
Others	TOT													210.00	
	101.	Note:	To be	paid on or	hefore			08/08/2	2025	otherwis	e subier	t to reass	essment		
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 TREASUR'S												SURY			

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE