## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: (RC Code - Year of											No: Issue- N	1o Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:														_
	<u>~</u>	NEW MOD REN DUP OTHERS				CO CV MS				MA ROC OTHERS				-
	Description	Particular: RLMP-VII-00211-25 AUG 07, 2025 to				Particular:				Particular:				
Code		Period Covered: AUG 06, 2028				Period Covered:				Period Covered:				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	icars		Offics		icais		Offics		icais		Onics		İ
4-02-01-010	Permit to Purchase	1												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 Radio Station License													0
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges	<u> </u>				_								0.00
	AMATEUR AND ROC	<del> </del>				_						-		0.00
4-02-01-060	Radio Station License			_		_	_					+		
4-02-01-060	Radio operator's Cert	-												180.00
	Application Fee	-												0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase						_					-		0.00
	HER APPLICATION	<del> </del>				<u> </u>						+		0.00
4-02-01-020	Registration Fee	<del>                                     </del>				<del>                                     </del>								0.00
4-02-01-020	Supervision & Regulation													0.00
4-02-01-070	Fee													
	Verification/Authentication													0.00
4-02-01-030	Examination Fee						_					1		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 Others	(DST)	<del> </del>				-								30
Others	TOTAL	-												240.00
	TOTAL	Note:	To be r	oaid on or	hefore	1		08/07/2	2025	otherwis	e suhier	t to reass	essment	2 10.00
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													

O.R. MOUNT:
Date:
By:
By:

PREPARED BY:

APPROVED BY:

MITCHEL MARI SENO
FELIPE GUMALO
ENGINEER II
ENGINEER V