## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:  No:  (RC Code - Year of Issue - Mo Series of the Ri													C)	
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:														,
	NEW MOD				CO CV Ms			MA ROC OTHERS				_		
				OTHERS			. Ш	MS		ш	OTHER	`		-
	Particular: RLMP-VII-00057-25					Particular:				Particular:				1
			AUG 05, 2025 to Period Covered: AUG 04, 2026			Period Covered:				Period Covered:				1
Code	Description	No. of	No. of	lo of		No of No of			No. of		No. of		SUB-	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES					İ								İ
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0
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
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	ļ												
4-02-01-010	Permit Fees		-			-						+		0.00
	Inspection Fee	-	-			-	_					+		0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges	-										+		0.00
	AMATEUR AND ROC		<del>                                     </del>			<del>                                     </del>						+		0.00
4-02-01-060	Radio Station License		<u> </u>									1		0.00
	Radio operator's Cert													60.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penaities/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	1												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													0.00
4 02 04 000	Miscellaneous Income													0.00
4-02-01-990 4-02-01-010	(DUPLICATE)  Documentary Stamp Tax (DST)													30.00
Others														30
	TOTAL													120.00
Note: To be paid on or before  For Assessment only  REMARK/S  1. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND								08/05/2025 otherwise subject to reassessment  Endorsed for Payment						
i. Paymen	i siliouid de made in CASH,	, IVIANAC	SEK S/C	MONIEK:	SUME	, DEM	AND D	KAFI P	ayable to	INIC-VII	FAU BL	KEAU O	r ikeat	ouk î