## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	countant:										No: 61-2025-08-0370			
(RC Code - Year of Issue- Mo Series of the RC)													2)	
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	August	13 2025	
<u> </u>						_				_				•
			NEW MOD					☐ co				☐ MA		
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			L	OTHERS			. Ш	MS			OTHERS	·		
		I		B1 14B 141 004 57 05			De attende o							
	Particular: RLMP-VII-02157-25 AUG 12, 2025 to				Particular:				Particular:				1	
Code	Description	Period C	Period Covered: AUG 11, 2028				Period Covered:				Period Covered:			SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	TOD HOTHICTS	Years		Units		Years		Units		Years		Units		1
	FOR LICENSES	1		-		_				-				0.00
4-02-01-010	Permit to Purchase			_	-									0.00
4-02-01-130	Filing Fee	-			-	-						+-+		0.00
4-02-01-010 4-02-01-010	Permit to Possess/Storage	<del> </del>										+		0.00
4-02-01-010	Construction Permit Fee Radio Station License											+		0.00
	Inspection Fee											+		0.00
	Spectrum User's Fee (SUF)	<b>—</b>										+		0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													ĺ
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	<del>                                     </del>				<del>                                     </del>				$\vdash$		+-+		
4 02 01 010		<u> </u>										+		0.00
4-02-01-010	Permit Fees Inspection Fee					_						+		0.00
	Filing fee	<u> </u>												0.00
4-02-01-140	Fines/Penalties/Surcharges	1										$\Box$		0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											T		0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio												ı	0.00
4-02-01-140	Operator's Cert.												ı	ĺ
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation												ı	0.00
4-02-01-070	Fee	-										+-		0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee	<del></del>										+		0.00
4-02-01-030	Clearance/Certification Fee													0.00
4-02-01-060		<b>—</b>										+		0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others		1												90
	TOTAL													300.00
		Note:	To be	paid on or	before	-		08/13/2	2025	otherwis	e subjec	t to reasse	essment	
			_							_				
			Fo	r Assessm	ent only	,				En	dorsed t	for Payme	nt	
REMARK/S														DI IDV
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY														