NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RC)								C)						
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			
Particular: RLMP-VII-001: AUG 08: 202									Particular:					
Code	Description	Period Covered: AUG 07, 2028)28	Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	,,,	Units		Years		Units	1003	Years	,,,	Units	1003	
	FOR LICENSES													
4-02-01-010	Permit to Purchase											-		0.00
4-02-01-130														0.00
4-02-01-010														
4-02-01-010	Construction Permit Fee							-						0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100						-						-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges					-				-				0.00
	Radio Station License													"
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060														0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication											-		0.00
4-02-01-030 4-02-01-040	Examination Fee													0.00
	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)	-				-								0.00
Others	TOTAL													210.00
Note: To be paid on or before <u>08/08/2025</u> otherwise subject to reassessment 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														

				PREPARED BY:	APPROVED BY:
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O.R.				fred the second	VTHaut.
	O.R.			RINDLEYREGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		Rv-			LINGINLLIN