NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account														
To: The Accountant: No: 61-2025-08-01							3-0199							
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
ror payment			_	1										•
	<u>~</u>	NEW	⊢	MOD			닏	CO		닏	MA			
		REN	⊢	DUP			님	CV		닏	ROC			
			L	OTHERS			. ⊔	MS		Ш	OTHERS			-
		Particular: RLMP-VII-00093-25				Particular: Period Covered:				Particular: Period Covered:				
Code	Description AUG 08, 2025 to Period Covered: AUG 07, 2028			025 to 028	SUB-									
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		ł
4-02-01-010	Permit to Purchase													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														0.00
4-02-01-080	Inspection Fee Spectrum User's Fee (SUF)											1		0.00
4-02-01-060	Fines/Penalties/Surcharges	<u> </u>												0.00
	Radio Station License													"
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													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION											1		
4-02-01-020	Registration Fee													0.00
1 02 01 020	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
1	Documentary Stamp Tax													30.00
4-02-01-010												_		
Others														0.00
	TOTAL													210.00
		Note:	To be p	oaid on or	before			08/08/2	2025	_otherwis	e subjec	t to reass	essment	
			_											
			For	Assessm	ent only					Er	dorsed	for Payme	ent	
REMARK/S 1. 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:
		No.	No -	H102 1-
O.R.		AMOUNT:	#E	VTIKant.
	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO	
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIKT	LINGINLLIN