NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:											No:	lo Corio	of the P	C)
(RC Code - Year of Issue- Mo Series of the RC) Please issue Order of Payment in favor of														
for payment	of the fees indicated below										Date:	August 8 2025		
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		_
		Particular: RLMP-VII-00215-25 AUG 07, 2025 to Period Covered: AUG 06, 2028				Particular: Period Covered:				Particula	ır:			
Code	Description									Period Covered:				SUB-
		No. of	%	No. of	F	No. of	%	No. of	F	No. of	%	No. of	Fees	TOTAL
		Years	76	Units	Fees	Years	70	Units	Fees	Years	76	Units	rees	1
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											-		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010												-		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					İ								
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
FOR	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	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-				-								0.00
	Verification/Authentication											-		0.00
	Examination Fee					-								0.00
	Clearance/Certification Fee											1		0.00
4-02-01-060	Modification Fee Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)													
4 02 04 040	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	-				-				<u> </u>				30
Others	TOTAL													240.00
	TOTAL	Note:	To be	paid on or	hefore			08/08/2	2025	otherwis	a subjec	t to reass	accment	240.00
REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY													SURY	