NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account RSL CONSTRUCTION

To: The Acc	INCORPORATED							No: (RC Code - Year of Issue- Mo Series of the RC)						
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below									Date:	September 17 2025			
		NEW	Г	1мор				со			MA			=
	F] REN	⊢	DUP			H	cv		H	ROC			
	_]	⊢	OTHERS			Ħ	MS		H		s		
			_	101112113			. –	5			OTTL			-
		Particula	ar: MS	-ROVII-03	732-25	Particula	ar:			Particula	r:			
Code	Description	Period Covered: SEP 18, 2025 to SEP 17, 2026				Period Covered:				Period Covered:			SUB-	
Couc	Description	No. of	0/	No. of	I	No. of	٠,	No. of	F	No. of	0/	No. of	F	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1
	FOR LICENSES													
4-02-01-010	Permit to Purchase													336.00
4-02-01-130	Filing Fee						_							1,800.00
	Permit to Possess/Storage	-								-				0.00
	Construction Permit Fee													1,920.00
4-02-01-060		-				-						_		840.00
4-02-01-100		-				-						-		1,440.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	+				-						-		6,500.00
	Radio Station License													0,300.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010												-		0.00
4-02-01-100		-				-	_					+	_	0.00
4-02-01-130		-				-								0.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	1				 						+		0.00
4-02-01-060		†				 						+		0.00
	Radio Station License Radio operator's Cert	-										_		0.00
	Application Fee	1												0.00
	Seminar Fee	1												0.00
	Fines/Penalties/Surcharges/	1												0.00
	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase	-				-								0.00
	HER APPLICATION	1				 						+		0.00
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070		1										1		
4-02-01-040	Verification/Authentication				<u> </u>		_							24.00
4-02-01-030	Examination Fee											-		0.00
4-02-01-040	Clearance/Certification Fee						_					+	_	0.00
4-02-01-060	Modification Fee Miscellaneous Income	-				-								0.00
4-02-01-990	(DUPLICATE)	1												0.00
	Documentary Stamp Tax													90.00
4-02-01-010 Others	(DST)	+		-	-	-	_	-				+		0.00
others	TOTAL			-		-						1		11,822.00
	TOTAL	Note:	To be	paid on or	hefore			09/17/2	2025	otherwis	e suhier	t to reass	essment	.,522.50
			.0 00	0 01				20, 11/2			_ 500,00			
			□ _{E0}	· Assessmi	ent only	,				□ Fr	dorsed	for Payme	ant	

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:
O.R.		No.			/	ltta a I
		AMOUNT:		fred to		VT4Kent.
).R. [RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	By:				LINGINLLIN