NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:										No: (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:															
	•	NEW		MOD				со			MA				
		REN		DUP				cv			ROC				
				OTHERS				MS			OTHERS	i			
		_													
		Particul	Particular: RLMP-VII-00070-25 AUG 07, 2025 to				Particular:				r:				
Code	Description	Period C	Period Covered: AUG 06, 2028				Period Covered:				vered:			SUB-	
code	Description	No. of	Ι	No. of	_	No. of	l	No. of	_	No. of		No. of		TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1011/12	
	FOR LICENSES														
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	Inspection Fee													0.00	
4-02-01-080	Spectrum User's Fee (SUF)													0.00	
	Fines/Penalties/Surcharges Radio Station License													0	
4-02-01-140															
	FOR PERMITS	1													
4-02-01-010	Permit Fees													0.00	
4-02-01-100														0.00	
4-02-01-130	Filing fee													0	
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.														
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 4-02-01-040	Fee Verification/Authentication	+	!	 						 		+		0.00	
4-02-01-040	Examination Fee													0.00	
4-02-01-030						_						1		0.00	
4-02-01-060														0.00	
	Miscellaneous Income	1												0.00	
4-02-01-990	(DUPLICATE)														
4-02-01-010	Documentary Stamp Tax (DST)													30.00	
Others		1												0.00	
	TOTA	i l												210.00	
		Note:	To be	paid on or	before			08/08/2	2025	otherwis	e subjec	t to reass	essment		
DEMANDY/S	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													SURY	

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE