## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	ountant:										No:			8-0083
									(RC Cod	e - Year of	Issue- N	Ao Series	of the R	.C)
	Order of Payment in favor o										Date:			
тат разунтант			_	1										-
		NEW	⊢	MOD			닏	со		님	MA			
	✓	REN	⊢	DUP			닏	CV		$\vdash$	ROC			
				OTHERS			. Ш	MS		Ш	OTHER	s		_
		De este de	51.1	15 1/11 00		De est en d				Do attende				1
		Particular: RLMP-VII-00096-25 JUL 30, 2025 to Period Covered: JUL 29, 2028			Particular: Period Covered:				Particular: Period Covered:				SUB-	
Code	Description													
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		4
	FOR LICENSES													L
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) Fines/Penalties/Surcharges	-				-						-		0.00
	Radio Station License													0.00
4-02-01-140														
	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
FOR A	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													
4-02-01-040	Seminar Fee													
	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	Fee													0.00
4-02-01-040	Verification/Authentication									-				
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	<del> </del>		-	-	-				$\vdash$		+		0.00
4-02-01-990	(DUPLICATE)													0.00
l	Documentary Stamp Tax													30.00
4-02-01-010 Certific	(DST) are Fee, Documentary Stamp Tax,	-		-	-	_	-	-		$\vdash$		-		30
Uthers Surcha	ate Fee, Documentary Stamp Tax, rge  TOTAL	-			-							-		240.00
	IOIAL	Notes	To be	l sold on	hofor-	Ь		08/05/2	2025	nthon: '-	o oudol -	t to ros		-
		Note:	_	paid on or		,		00/03/2	2020			t to reass		

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.	$\subset$ .	Ha a I
		AMOUNT:	Space	VTIKant.
	O.R.	AWOUNT.	SHEIRA MÁRÍA BERMUDO	FELIPE GÜMALO
		Date:	FNGINEER I	ENGINEER V
		By:	LINGINEER	LINGINEER