NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No:														
									(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:														
tor payment			_	1										-
	<u>*</u>	NEW REN	F	MOD DUP			H	co		닏	MA ROC			
	L	LEIN	F	OTHERS			H	MS		H		i		
				JOILERS			. ш	IVIS		ш	OTTLENS	·——		-
		Particular: RLMP-VII-00082-25				Particular:				Particula	r:			
C- 4-	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:					
Code	Description	No. of No. of				No of No of				No. of No. of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	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					_				-		1		0.00
4-02-01-100 4-02-01-080	Inspection Fee Spectrum User's Fee (SUF)											1		0.00
4-02-01-000	Fines/Penalties/Surcharges													0
4 02 04 440	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS		 				_							
4-02-01-010	Permit Fees		 											0.00
	Inspection Fee													0.00
	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
	Application Fee									-				0.00 20.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											1		0.00
	Radio Station License Radio													0.00
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase									-		-		0.00
	HER APPLICATION									1		1		0.00
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee									1				0.00
4-02-01-040	Verification/Authentication									-		-		0.00
4-02-01-030 4-02-01-040	Examination Fee Clearance/Certification Fee		_									1		0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-								-		-		30.00
4-02-01-010														30.00
Others														0.00
	TOTAL							L						240.00
Note: To be paid on or before <u>08/08/2025</u> otherwis										se subject to reassessment				
п														
For Assessment only Lindorsed 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														

O.R. | No. | PREPARED BY: APPROVED BY: | WITHOUT | Date: | Date: | ENGINEER I | ENGINEER V