NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:										No: C 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 REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s			
		Particul	Particular: RLMP-VII-00079-25				Particular:			Particular:					
				AUG 08, 2025 to								Period Covered:			
Code	Description		Period Covered: AUG 07, 2028				Period Covered:				vered:			SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL	
	FOR LICENSES	Years		Units		Years		Units		Years		Units		-	
4 02 01 010		+				-						+		0.00	
4-02-01-010 4-02-01-130	Permit to Purchase		_									1		0.00	
	Filing Fee											+		0.00	
4-02-01-010	Permit to Possess/Storage Construction Permit Fee													0.00	
4-02-01-010	Radio Station License											+		0.00	
4-02-01-000	Inspection Fee		_			_						+		0.00	
4-02-01-080												1		0.00	
	Fines/Penalties/Surcharges													0	
	Radio Station License														
4-02-01-140		_	<u> </u>			_						_			
	FOR PERMITS	+				-						+		0.00	
4-02-01-010			_			-						+		0.00	
4-02-01-100			_			-	_					+		0.00	
4-02-01-130						-								0	
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	<u> </u>				-						+		0.00	
		+	-	-		├						+		0.00	
4-02-01-060				_		-	_					+			
4-02-01-060														180.00 0.00	
	Application Fee											+		0.00	
4-02-01-040	Fines/Penalties/Surcharges Radio Station License Radio	5/												0.00	
	Operator's Cert.					-						+		0.00	
4-02-01-080	Permit to Purchase THER APPLICATION	+				-						+		0.00	
		+				-	_					+		0.00	
4-02-01-020	Registration Fee Supervision & Regulation Fee													0.00	
4-02-01-040														0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040	Clearance/Certification Fee													0.00	
4-02-01-060														0.00	
	Miscellaneous Income													0.00	
4-02-01-990	(DUPLICATE) Documentary Stamp Tax					-						+		30.00	
4-02-01-010	(DST)													30.00	
Others														0.00	
	TOT	AL												210.00	
Note: To be paid on or before 08/08/2025 otherwise subject to reassessment For Assessment only 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