NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:				OPA	SCOR								
io: The Acc	ountant:								(RC Cod	e - Year of	No: Issue- N	1o Series	of the R	.C)
	Order of Payment in favor of the fees indicated below										Date:	August	18 2025	
ioi paymen	or the rees marated below		_	1										-
	_	NEW	⊢	MOD DUP			$^{\rm H}$	СО		⊢	MA ROC			
	<u>~</u>	REN	F	-			H	CV		H				
				OTHERS			ш	MS		Ш	OTHERS			-
Par			Particular: RLMP-VII-02257-25				Particular:				Particular:			
Code	Description	Period Covered: AUG 15, 2025 to AUG 14, 2028				Period Covered:				Period Covered:				SUB-
code		No. of	0/	No of		No. of % No. of			F	No. of	No. of	F	TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1
	FOR LICENSES													0.00
4-02-01-010	Permit to Purchase											-		0.00
4-02-01-130	Filing Fee					_						-		0.00
4-02-01-010	Permit to Possess/Storage	-												0.00
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License													0.00
4-02-01-000						_						_		0.00
4-02-01-100	Inspection Fee Spectrum User's Fee (SUF)											_		0.00
4-02-01-000	Fines/Penalties/Surcharges													360.00
	Radio Station License													
4-02-01-140														├
4 02 04 040	FOR PERMITS					 						+		0.00
4-02-01-010														0.00
4-02-01-100	Inspection Fee											_		0.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													1 0.00
4-02-01-060	Radio Station License			İ								1		0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070														0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990										-		-		20.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	ate Fee, Documentary Stamp Tax, irge													0.00
	TOTAL													570.00
		Note:	To be	paid on or	before			08/18/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
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

			PREPARED BY:	APPROVED BY:
		No.	○ →	HAQ I
o		AMOUNT:	Jamla	VT+Kant
	O.R.		JENNYLÝN JUNTAR	FELIPE GUMALO
		Date:	FNGINEER I	ENGINEER V
		Dur-	ENOUNCER	LINOINLLIN