## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Please issue Order of Payment in favor of for payment of the fees indicated below:	To: The Accountant:  No:  (RC Code - Year of Issue- Mo Series of the RC)													2)	
REM   DUP   DV   MS	Please issue Order of Payment in favor of														
REM   DUP   DV   MS			NEW		1мор				co			MA			
Code   Description		F		⊢				H			H				
Particular: RLMP-VII-00078-25   Particular:   Particular								:							
Period Covered:   Period Covered:   Period Covered:   Period Covered:   SUB-TOTAL				_	,										
Period Covered:   Period Cov			Particul	Particular: RLMP-VII-00078-25				Particular:				Particular:			
No. of   %   No. of   %   No. of   Fees   No. of   No.			Period C	AUG 08, 2025 to			Period Covered:				Period Covered:				1
FOR UCENSES	Code										No of No of				
FOR LICENSES				%		Fees		%		Fees		%		Fees	IOIAL
4-02-01-010 Filing Fee		FOR LICENSES	icuis		Omics		icuis		Omes		icuis		Units		
4-02-01-010 Filing Fee	4-02-01-010	Permit to Purchase													0.00
4-02-01-010   Permit to Possess/Storage															
4-02-01-100   Construction Permit Fee															0.00
4-02-01-00   Radio Station License			1												0.00
4-02-01-100   Inspection Fee															0.00
4-02-01-080   Spectrum User's Fee (SUF)															0.00
Fines/Penalties/Surcharges															0.00
### ### ##############################		Fines/Penalties/Surcharges													0
FOR PERMITS	4-02-01-140														
#402-01-100 Inspection Fee	4-02-01-140		1										1		
#-02-01-100 inspection Fee	4 02 01 010		1												0.00
#402-01-140 Filing fee			-												
### ##################################			-												
FOR AMATEUR AND ROC		Fines/Penalties/Surcharges													
4-02-01-060 Radio Station License			1												0.00
#-02-01-060 Radio operator's Cert													1		0.00
#-02-01-130 Application Fee															180.00
4.02.01.040   Seminar Fee			1												
0.00			1												0.00
## 402-01-140 Operator's Cert.		Fines/Penalties/Surcharges/													0.00
4-02-01-080   Permit to Purchase	4 02 04 440														
OTHER APPLICATION			-										1		0.00
#-02-01-020 Registration Fee			1	_									1		0.00
4-02-01-070   Supervision & Regulation			1	<u> </u>											0.00
A-02-01-070   Fee	- 52-01-020		+-												
#-02-01-040_ Verification/Authentication	4-02-01-070	Fee													
#-02-01-040 Clearance/Certification Fee   0.00 #-02-01-060 Modification Fee   0.00 Miscellaneous Income   0.00 Mis	4-02-01-040	Verification/Authentication													
#4-02-01-060 Modification Fee	4-02-01-030	Examination Fee											-		
Miscellaneous income   0.00	4-02-01-040												-		
A-02-01-990 (DUPLICATE)  DOCUMENTARY STAMP Tax  4-02-01-010 (DST)  Others  TOTAL  Note: To be paid on or before  DEFOR Assessment only  NOTE: To be paid on or before  DEFORMARK/S  NOTE: To be paid on or before  DEFORMARK/S	4-02-01-060	Modification Fee													
Documentary Stamp Tax 4-02-01-010 (DST)  Others  TOTAL  Note: To be paid on or before  D8/08/2025 otherwise subject to reassessment  For Assessment only  Endorsed for Payment	4-02-01-990														0.00
Others  TOTAL  Note: To be paid on or before  O8/08/2025  Otherwise subject to reassessment  DFor Assessment only  Endorsed for Payment		Documentary Stamp Tax													30.00
Note: To be paid on or before 08/08/2025 otherwise subject to reassessment    For Assessment only	4-02-01-010	(DST)	-	1							<b>—</b>		-		0.00
Note: To be paid on or before <u>08/08/2025</u> otherwise subject to reassessment    For Assessment only	Others														
For Assessment only Endorsed for Payment  REMARK/S		TOTAL		T. I.		l f	L	l	00/00/	2025		a andal			∠10.00
REMARK/S			Note:	_					00/00/2	2020	_				
				For	Assessme	ent only					Er	dorsed	for Payme	ent	
	REMARK/S  1. Payment should be made in CASH. MANAGER'S/CASHIER'S CHECK, DEMAND DRAFT Payable to NTC-VII FAO BURFAU OF TREASURY														
	-,									,					

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

| No. | PREPARED BY: | PREPARE