NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RC)												C)		
Please issue Order of Payment in favor of for payment of the fees indicated below:										Date: August 13 2025				
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
		Particular: RLMP-VII-00001-25 AUG 08, 2025 to Period Covered: AUG 07, 2028				Particular: Period Covered:				Particular: Period Covered:				SUB-
Code	Description													
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	Tears		Units		rears		Units		Tears		Units		t
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100												-		0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	ļ												ļ
	Permit Fees											-		0.00
	Inspection Fee							-			_	+		0.00
	Filing fee					-				-				0.00
4-02-01-140 FOR	Fines/Penalties/Surcharges AMATEUR AND ROC	+												0.00
4-02-01-060		+				 		1		1		+		0.00
	Radio operator's Cert													180.00
	Application Fee	1												0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase	-												0.00
	HER APPLICATION											1		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040		+								-				0.00
4-02-01-040			+					<u> </u>				1		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						-		1						00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														30
	TOTA	L												240.00
Note: To be paid on or before <u>08/13/2025</u> otherwise subject to reassessment 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														