NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Accountant: No: 61-2025-0 (RC Code - Year of Issue- Mo Series of the F														
	Order of Payment in favor o of the fees indicated below								(NC COU	e - Teal Of	Date:		or the K	_
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	5		
	Particular: RLMP-VII-00199-25 AUG 06, 2025 to				Particular:				Particular:				-	
Code	Description FOR LICENSES	Period Covered: AUG 05, 2 No. of % No. of			D28 Fees	Period Co	% No. of Fees			Period Covered: No. of % No. of Fees			Fees	SUB- TOTAL
		Years	/0	Units	1003	Years	/*	Units	1003	Years	70	Units	1003	4
4 02 01 010														0.00
4-02-01-010	Permit to Purchase											_		0.00
4-02-01-130 4-02-01-010	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0
4-02-01-140	Spectrum User's Fee (SUF)	-						-						
	FOR PERMITS					-						+		0.00
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee											+		0.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharges													30.00
	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
4-02-01-040														0.00
4-02-01-140														
	Operator's Cert. Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee	-												0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax (DST)													30.00
Others	(55.)													0.00
	TOTAL													240.00
REMARK/S		Note:	_	Assessme		,		08/06/2	2025			t to reass for Payme		
'-														

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.	Au -	lHa a I
O.R.	AMOUNT:	MT.	VTIKENT.
	AWIOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V
	By:	LINGINEER	LINGINELIX