## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Juicini	ciit oi Ac	count							
To: The Acc	ountant:								(RC Cod	e - Year of	No: Issue- M			3-0381 C)
	Order of Payment in favor o of the fees indicated below										Date:	August	13 2025	
		NEW		Тмор			П	со			MA			
	<u>-</u>	REN	┌	DUP			Ħ	CV		Ħ	ROC			
		'	┌	OTHERS			Ħ	MS		Ħ	OTHERS			
			_	101112113			. –	5			OTTIENS			
		Particul	ar: RLI	MP-VII-00	263-25	Particula	ar:			Particula	r:			
		Doring C	ouorod:	AUG 10, 2025 to			Period Covered:			Period Covered:				1
Code Description		Period Covered: AUG 09, 2028												SUB-
		No. of	%	No. of Units	Fees	No. of	%	No. of Units	Fees	No. of	%	No. of Units	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		ł
4 00 04 040			-									_		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	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) Fines/Penalties/Surcharges	-				-								0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													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
	Supervision & Regulation													0.00
4-02-01-070	Fee													
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													30.00
4-02-01-010	(DST)		1		<u> </u>							_		
Others												_		90
	TOTAL													300.00
	Note: To be paid on or before <u>08/13/2025</u> otherwise subject to reassessment													
			For	r Assessm	ent only					Er	dorsed f	or Payme	ent	
REMARK/S 1 Payment	should be made in CASH	MANAG	SER'S/C	ASHIER'	s CHEC	K DEM	ים ממא	RAFT P	avable to	NTC-VII	FAO BU	REALLO	F TRFA	SURY
i ayınıcını	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:
O.R.		No.	C .	HAZ I
		AMOUNT:	Jugary.	VTHaut.
	O.R.		SHEIRA MÁRÍA BERMUDO	FELIPE GUMALO
		Date:	FNGINEER I	FNGINEER V
		Bv:	LITOINELITY	LITOINELITY