NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	ountant:										No:	61-2	025-0	8-0198
To: The Accountant: No: 01-2U25-08-01 (RC Code - Year of Issue- Mo Series of the RC)														
	Order of Payment in favor of the fees indicated below										Date:			
tor payment			_	,			_			_				-
		NEW	⊢	MOD				СО			MA			
		REN	⊢	DUP				CV		⊢	ROC			
			L	OTHERS			. ⊔	MS			OTHERS	S		-
	Particular: RLMP-VII-00090-25					Particular:				Particular:				
	Description	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				1
Code		No. of No. of			No. of No. of				No. of No. of				SUB-	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													Ī
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0
	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													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio													
4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070														
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	-				-						-		
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	 		-	-	—				\vdash		+		0.00
Others	TOTAL			-	_					\vdash		+		210.00
	IOIAL	Note:	To be	oaid on or	hefore			08/08/2	2025	otherwis	a cuhica	t to reass	accmon*	210.00
		Note.	io ne l	paiu OII OF	perore			00/00/2	.020	_ otherwis	e subjec	ic to reass	essinent	
			П	r Assessme	ant only	,					dorsad	for Payme	ant	
REMARK/S				, ,33033111	c orny						aoi seu	.c. rayint		
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