NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Jutem	ciit oi Ac	count								
To: The Acc	countant:										No:			8-0389	
									(RC Cod	e - Year o	t Issue- N	Λο Series	of the R	C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date: August 1										13 2025					
,		I new		1мор				۱			Тма			•	
		REN	F] DUP			H	co		 -] ROC				
	<u>•</u>	INCIN	F	OTHERS			H	l MS		⊢	OTHER	s			
			_	JOILERS			. Ш	I IVIS			JOHEK	·—		-	
		Particular: RLMP-VII-02159-25				Particular:				Particul	Particular:				
	Period C	overed:	AUG 13, 20 AUG 12, 20	025 to	Period Covered:				Period C	Period Covered:					
Code	Description	No of No of				No of No of				No. of No. of				SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL	
	FOR LICENSES					İ								1	
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130														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														0.00	
4-02-01-100		<u> </u>									_			0.00	
4-02-01-080	Spectrum User's Fee (SUF)		-											0.00	
	Fines/Penalties/Surcharges Radio Station License												ĺ	0.00	
4-02-01-140															
	FOR PERMITS														
4-02-01-010	Permit Fees													0.00	
	Inspection Fee	<u> </u>									_		<u> </u>	0.00	
	Filing fee							1		-		-		0.00	
	Fines/Penalties/Surcharges	-				-		-		1	-	-	_	0.00	
	AMATEUR AND ROC	├	-		-	_		-		+	1	+	_	0.00	
	Radio Station License		-		-			_		_	+	+	_	180.00	
	Radio operator's Cert	-								-	+			0.00	
	Application Fee Seminar Fee									-				0.00	
4-02-01-040	Fines/Penalties/Surcharges/	—										1		0.00	
l	Radio Station License Radio												ĺ		
	Operator's Cert. Permit to Purchase	-				-		1		-	1	+		0.00	
	THER APPLICATION	 	 		<u> </u>	 		1	1	1	1	+		0.00	
4-02-01-020		<u> </u>										1		0.00	
4-02-01-020	Supervision & Regulation	+												0.00	
4-02-01-070	Fee									ļ					
4-02-01-040	Verification/Authentication		_								-			0.00	
	Examination Fee		-		-	-	-			-	-	+		0.00	
	Clearance/Certification Fee		-		-	_		-		-	-	-		0.00	
4-02-01-060	Modification Fee Miscellaneous Income	-	-			-		1		-	1	-		0.00	
4-02-01-990	(DUPLICATE)													0.00	
	Documentary Stamp Tax													30.00	
4-02-01-010 Others	(DST)	-				-				+	+			90	
Others	TOTAL	-								-				300.00	
	To be	be paid on or before			08/13/2025			otherwise subject to reassessment				000.00			
Note: To be paid on or before 08/13/20 For Assessment only REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Pay									ayable to	Endorsed for Payment					