NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:				Gilbero No: (RC Code - Year of Issue- M				61-2025-08-0490						
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	2)
Please issue Order of Payment in favor of for payment of the fees indicated below:										Date:	August	18 2025	_	
	✓	NEW		Імор				со			MA			
	ī	REN	┢	DUP			Ħ	CV		H	ROC			
			┌	OTHERS			Ħ	MS		Ħ	OTHERS	i		
			_	,										*
		Particular: RLMP-VII-02293-25				Particular:			Particular:					
l		Description Period Covered: AUG 18, 2025 to AUG 17, 2028			025 to	Period Covered:				Period Covered:				i l
Code	Description	A00 1			028				ı	No. of	No. of		SUB-	
		Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES							-				-		i l
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)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													i l
4-02-01-140	FOR PERMITS													
4 02 01 010		<u> </u>												0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License											İ		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													20.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													i l
	Permit to Purchase													0.00
	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 Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Certific	(DST) ate Fee, Filing Fee, Seminar Fee?	-						-		 				0.00
Others Applica	ation Fee, Documentary Stamp Tax	-												240.00
	IOIAL	Note:	To be	aid on or	hefore			08/18/2	2025	otherwic	a subjec	t to reass	accman+	240.00
		NOLE.	io ne l	Jaiu OII OI	Deloie			00/10/2	-020	_ Culei Wis	c subjec	U (Ca55)	Lasineill	
			For	Assessme	nt only					Fr	dorsed t	for Payme	ent	
REMARK/S														

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.		14001
		AMOUNT:	famla	VII Kunt
).R.	AMOUNT:	JENNYLÝN JUNTAR	FELIPE GÜMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIKT	LINGINLLIK