NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc		TADEO MONTEJO							No: 61-2025-07-0460					
			(RC Code								Issue- N	10 Series	of the R	C)
	Order of Payment in favo										D-1			
tor payment	of the fees indicated belo	_	_	,			_			_	Date:			•
		NEW	⊢	MOD				со		⊢	MA			
		✓ REN	느	DUP			⊢	cv		⊢	ROC			
			L	OTHERS			. ∟	MS			OTHER	S		-
		Particul	ar DII	AD VII OO	001.25	Particul	ar.			Particula	r.			
			Particular: RLMP-VII-00081-25 JUL 30, 2025 to Period Covered: JUL 29, 2028				Period Covered:				Period Covered:			
Code	Description		overed:		028		overed:				vered:			SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
4-02-01-010	Permit to Purchase											+		0.00
4-02-01-010	Filing Fee											1		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														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/Surcharge Radio Station License	S												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														0.00
	Fines/Penalties/Surcharge	s	<u> </u>		ļ			-						0.00
	AMATEUR AND ROC	_						-						
4-02-01-060	Radio Station License		-		-		_	-				+		0.00
	Radio operator's Cert											_		300.00
	Application Fee											+		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharge											+		0.00
	Radio Station License Radi	io												0.00
	Operator's Cert.											-		0.00
4-02-01-080	Permit to Purchase THER APPLICATION	+	-	1	-	 		1				+		0.00
			 		 	-	_	 				1		0.00
4-02-01-020	Registration Fee Supervision & Regulation											1		0.00
4-02-01-070														
	Verification/Authenticatio	n.	1		1			1				1		0.00
4-02-01-030														0.00
4-02-01-040							_	-				+		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	(DST)		-	1	-			-				+		120
	Others TO	TAL	1					 	 			1		450.00
		Note:	To be	paid on or	before			07/30/2	2025	otherwis	e subier	t to reass	essment	
			For	Assessm	ent only	,				Er	ndorsed	for Payme	ent	
REMARK/S														

1. Payment should be made in CASH, MANAGER'S/CASHII

				PREPARED BY:	APPROVED BY:
O.R.		No.			leta a l
		AMOUNT:		poor	VHAULT.
	O.R.	AUTOUR1.		SHEIRA MÁRÍA BERMUDO	FELIPE GÜMALO
		Date:		ENGINEER I	FNGINEER V
		By:		LINGINELIXI	LINGINEER