NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No: Issue- M	o Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:									·					
	_	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			
		Particul	ar DII	AD VII OO	220.25	Particula	or.			Particula	r.			
			lar: RLMP-VII-00220-25			Period Covered:			Period Covered:				1	
Code	Description	Period Covered: AUG 07, 2028										SUB-		
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears		O.mes		icuis		Omes		icuis		OTILIS		
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-130	Filing Fee													0
	Permit to Possess/Storage													0.00
	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														0.00
	Fines/Penalties/Surcharges Radio Station License													0
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0
	Fines/Penalties/Surcharges AMATEUR AND ROC	<u> </u>										_		0.00
		 										-		0.00
4-02-01-060	Radio Station License											_		180.00
	Radio operator's Cert Application Fee	 												0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	†												0.00
4-02-01-020	Registration Fee	i												0.00
4-02-01-070	Supervision & Regulation													0.00
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	(DST)	-												0.00
Others	TOTAL	-		1										210.00
	TOTAL	Note:	To be	paid on or	hefore			08/08/2	025	otherwis	a subject	to reass	eccment	210.00
REMARK/S			ote: To be paid on or before <u>08/08/2025</u> otherwise subject to reassessment For Assessment only Endorsed for Payment											
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.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
	By:		LINGINEER