NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:								(RC Cod	e - Year of	No:	lo Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:										Date:	August 12 2025			
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			-
		Particu	Particular: RLMP-VII-02159-25 Particular:							Particula	ar:			
	Description			AUG 13, 20 AUG 12, 20	025 to	Period Covered:				Period Covered:				1
Code		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													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee									ļ		-		0.00
4-02-01-010		<u> </u>	-											0.00
4-02-01-010		-	-							<u> </u>		-		0.00
4-02-01-060		-								-				0.00
4-02-01-100		-								-				0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS	ļ	_									-		
4-02-01-010														0.00
4-02-01-100			_									-		0.00
4-02-01-130	Filing fee	-												0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC	-	-					-				-		0.00
		-	1	1		 		1		<u> </u>	1	1		0.00
4-02-01-060										-		1		180.00
4-02-01-060			+											0.00
4-02-01-130	Application Fee	-												0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert. Permit to Purchase	-								-				0.00
4-02-01-080	THER APPLICATION	-	1	1	1	 		l		<u> </u>	1	1		0.00
		<u> </u>	 			-								0.00
4-02-01-020 4-02-01-070	Supervision & Regulation													0.00
4-02-01-040		-												0.00
4-02-01-030														0.00
4-02-01-040														0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990 4-02-01-010	(DUPLICATE) Documentary Stamp Tax (DST)													30.00
Others	(DST)	1												90
	TOTAL													300.00
		Note:	To be	paid on or	before			08/13/2	2025	otherwi	se subjec	t to reass	essment	
For Assessment only Endorsed for Payment REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASU													SURY	
DDEDADED DV: APPROVED BY:														

O.R. | No. | PREPARED BY: APPROVED BY: | PREPARED B