NATIONAL TELECOMMUNICATIONS COMMISSION

					Stateme	ent of Ac	count							
To: The Accountant:										No:	61-20	025-0	8-0235	
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
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		INCIN	_ 	OTHERS			H	MS				S		
			_	OTTIERS			. ⊔	IVIS			OTTIERS	·——		-
Particular: RLMP-VII-00115-25					Particular:				Particular:					
C. d.	Description	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				1
Code		No. of	No. of	o 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											-		0
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 4-02-01-080	Inspection Fee													0.00
4-02-01-060	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
l	Radio Station License													•
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS													
4 02 04 040														0.00
4-02-01-010	Permit Fees Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	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 Supervision & Regulation	-												0.00
4-02-01-070	Fee													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													210.00
	IOIAL	Note:	To be	aid on or	hefore			08/08/2	025	otherwise	suhier	t to reass	essment	210.00
		.4010.	.0 00	,a.a 011 01	SCIOIC			20,00/2		_ CUICI WIS	Jubjec		essineilt	
			For	Assessme	ent only					☐ En	dorsed	for Payme	ent	
REMARK/S	should be made in CASH			A CUIED!	- 01155	N DE.	AND C	DAETE		NTO V	-40 F:	IDEALLO		DUDY.

			PREPARED BY:	APPROVED BY:
O.R.		No.	Δe −	itta a 1
		AMOUNT:	19T	VHACULT.
		KARL LOUIS INTINO	FELIPE GÜMALO	
		Date:	ENGINEER I	ENGINEER V
		By:	LINOINLLINI	LIVOINLLIV