## NATIONAL TELECOMMUNICATIONS COMMISSION

	Statement of Account													
To: The Accountant: No: 61-2025-0													8-0186	
(RC Code - Year of Issue- Mo Series of the RC)														
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:														
													-	
REN DUP							□ co □ cv				ROC			
			MS			OTHERS	;							
			Particular:				Particular:				-			
	Description	Particular: RLMP-VII-00075-25 AUG 08, 2025 to												ł
Code		Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				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	icuis		Omes		rears		Ornes		rears		Units		1
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											1		0.00
4-02-01-100	Inspection Fee											+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
	Radio Station License													•
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS													<del>                                     </del>
4 02 01 010	Permit Fees					<u> </u>						1		0.00
	Inspection Fee													0.00
	Filing fee													0
	Fines/Penalties/Surcharges													0.00
FOR AMATEUR AND ROC														
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											-		0.00
	Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase	-												0.00
	HER APPLICATION					_						1		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)													
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)													0.00
	TOTAL													210.00
Note: To be paid on or before <u>08/08/2025</u> otherwise subject to reassessment														
For Assessment only Endorsed for Payment											ent			
REMARK/S		MANIAG	EDIO "	A CLUES!	- 01151	N DE.	AND C	DAFTS		NITO VIII	E40 F:	DEALLO	C TDC * *	BUBY
1. Payment	should be made in CASH,	MANAG	EK.2/(	ASHIER'	s CHEC	n. DEM	AND DI	KAFT Pa	ayable to	NIC-VII	FAU BL	KEAU O	r IKEA	SUKY

APPROVED BY: PREPARED BY: JENNYLYN JUNTAR ENGINEER I FELIPE GUMALO O.R.

ENGINEER V

Date: