## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	countant:										No:	61-2	025-0	8-0152
									(RC Cod	e - Year of		1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
	_	] NEW		Тмор							MA			-
	<u></u>	REN	⊢	DUP			H	CO CV			ROC			
		,	⊢	OTHERS			Ħ	MS		=	OTHERS	;		
			_	101112113				5			OTTL			-
		Particular: RLMP-VII-00190-25				Particular:				Particular:				
Code	Description	AUG 05, 2025 to Period Covered: AUG 04, 2028			Period Covered:				Period Covered:				SUB-	
Code	Description	No. of	1	No. of			No. of No. of			No. of No. of				TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	]
	FOR LICENSES	<u> </u>												
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											-		
4-02-01-060	Radio Station License													0.00
4-02-01-100 4-02-01-080	Inspection Fee Spectrum User's Fee (SUF)	<del>                                     </del>										_		0.00
4-02-01-000	Fines/Penalties/Surcharges	1												0
	Radio Station License													`
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	<b>-</b>												<del>                                     </del>
4-02-01-010												+		0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee													0.00
	Filing fee	1												0
4-02-01-140	Fines/Penalties/Surcharges													0.00
	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.													
4-02-01-080		<del>                                     </del>												0.00
	HER APPLICATION	-				_						_		
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)	-		-						$\vdash$		-		30
Others	TOTAL	-		-										240.00
	TOTAL	Note:	To he	paid on or	before			08/07/2	2025	otherwis	e suhier	t to reass	essment	1 = 10.00
			.0 00	0 0 01							_ 500,00	0		
			For	Assessme	ent only					En	dorsed t	for Payme	ent	
REMARK/S			_		,									
1. Payment	t should be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHEC	K. DEM	AND D	RAFT Pa	yable to	NTC-VII I	FAO BU	IKEAU O	r TREA	SURY

				PREPAR	RED BY:	APPROVE	DBY:	
O.R.	No.			. 4		ltta o I		
	AMOUNT:			40		VTHKUNT.		
				MITCHEL MARI SENO		FELIPE GUMALO		
	Date:			ENGINEER II		ENGINEER V		
	Bv:			ENGINEERII		ENGINEER V		