NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Accountant: No: 61-2025-0														
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
		NEW		Luon							MA			_
		REN	⊢	MOD			H	CO		Η	ROC			
	•	KEN	늗				H	CV		\vdash				
				OTHERS			. ⊔	MS		ш	OTHERS			-
Particul				ticular: RLMP-VII-00162-25 Particu				cular:			Particular:			
	Description	AUG 04, 2025 to												1
Code		Period Covered: AUG 03, 2028				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
-	FOR LICENSES	Years		Units		Years		Units		Years		Units		1
4 02 04 040												1		0.00
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee					_								0.00
4-02-01-010 4-02-01-010	Permit to Possess/Storage	<u> </u>												0.00
4-02-01-010	Construction Permit Fee Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
1 02 01 000	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS											+		<u> </u>
4 02 04 040												_		0.00
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges	<u> </u>												0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License											†		0.00
	Radio operator's Cert													180.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION											†		T
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
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									-				
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Certific	(DST) ate Fee, Documentary Stamp Tax,	-			-	<u> </u>		-		\vdash		-		30
Others Surcha	ate Fee, Documentary Stamp Tax, rge TOTAL											-		240.00
	IOIAL	Note:	To be :	ald on s	hofor			08/04/2	2025	otherwis	o cubic -	t to reser	oceman.	240.00
		Note:	io ne b	aid on or	perore			00/04/2	.020	_ otherwis	e subjec	i io redss	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 TREASURY

		PREPARED BY:	APPROVED BY:
	No.	Ob -	ltta a I
O.R.	AMOUNT:	MT.	VHAUL
	R. AMOUNT:	KARL LOUIS INTINO	FELIPE GÜMALO
	Date:	FNGINEER I	ENGINEER V
	By:	LINGINLLIN	LINGINEER