NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Juicin	ciit oi Ac	count							
To: The Acc	ountant:										No:	61-2	025-08	3-0342
				(RC Code - Year of Issue- Mo Series of the RC)										
	Order of Payment in favor of										_	August	12 2025	
for payment	of the fees indicated below	:									Date:			
		NEW		MOD				со			MA			
	✓	REN		DUP				cv			ROC			
				OTHERS				MS			OTHERS	;		
		Particular: RLMP-VII-00232-25			Particular:				Particular:				SUB-	
Code Description Per			AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				vered:			
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		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													0.00
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	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													
4 02 01 010		†												0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee					_								0.00
														0.00
	Filing fee Fines/Penalties/Surcharges	+												0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License	†										1		0.00
	Radio operator's Cert													180.00
	Application Fee	1												0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
l	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase	-										-		0.00
	HER APPLICATION	†				 						1		0.00
		1				 						1		0.00
4-02-01-020	Registration Fee 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													0.00
4 02 01 000	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-		 		-				†				30.00
4-02-01-010	(DST)													
Others														30
	TOTAL													240.00
	Note: To be paid on or before <u>08/12/2025</u> otherwise subject to reassessment													
	For Assessment only Endorsed for Payment													
REMARK/S	t should be made in CASH,	MANAC	ED'0	V CHIED!	· CHEC	Y DEM	VND D	D V E T D	wahla ta	NTC-VII	E A O D! !	DEVITO	E TDE A	SLIDA
i. raymen	i anoulu be made in CASH,	IVIAINAG	EK 5/C	MOHIEK:	o UTE	,r. DEM	יוח חוויי	IVAL I PE	ayable (C	INTO-VII	NO BU	INEAU U	IREAS	JURI

				PREPARED	D BY:	APPROVED BY:
O.R.	No.			Se-	ltta o I	
	AMOUNT:			#T	VTIKant.	
				KARL LOUIS INTINO	FELIPE GUMALO	
	Date:		_	ENGINEER I	ENGINEER V	
		By:			LINGINLLIN	LINGINEER