NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the Accountant)												of the R	C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:												-		
	✓	NEW		MOD				со			MA			
REN				=				☐ cv			ROC			
			OTHERS				MS			OTHERS				
Doubles								N-41-1			In-ustruitani			
	Particular: RLMP-VII-00108-25 AUG 08, 2025 to				Particular:				Particular:					
Code	Period Covered: AUG 07, 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		
		-										-		0.00
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee	-				 						+		0.00
4-02-01-010		-												0.00
4-02-01-010 4-02-01-060												1		0.00
4-02-01-000														0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	1				-						1		
4 02 01 010		-	 									1		0.00
4-02-01-010 4-02-01-100												1		0.00
4-02-01-130														0.00
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
4-02-01-130	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														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-	-							\vdash		1		30.00
4-02-01-010	(DST)													50.00
Others														0.00
	TOTAL							<u> </u>						210.00
	Note: To be paid on or before <u>08/08/2025</u> otherwise subject to reassessment													
REMARK/S		For Assessment only					Endorsed for Payment							
	t should be made in CASH	, MANAG	SER'S/C	ASHIER'	s CHEC	K. DEM	AND D	RAFT Pa	ayable to	NTC-VII I	FAO BU	REAU O	F TREAS	SURY

O.R. No. PREPARED BY: APPROVED BY:

| No. | PREPARED BY: | PREPARE