NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: No: (RC Code - Year of Issue- Mo Series of th												of the R	C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
,,,	_] NEW] REN		MOD DUP OTHERS				CO CV MS			MA ROC	<u> </u>		-
		Particular: RLMP-VII-00215-25 AUG 07, 2025 to				-				Particular:				
Code	Period C	Period Covered: AUG 06, 2030				Period Covered:				Period Covered:				
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													
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													0.00
4-02-01-100	Inspection Fee											_		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-												0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
7 02 01 140	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC					1								
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													300.00
	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 4-02-01-080	Operator's Cert. Permit to Purchase	-				-						+		0.00
	HER APPLICATION	†				 						+		0.00
4-02-01-020						 				1		1		0.00
4-02-01-020	Registration Fee Supervision & Regulation 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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	1												2820
Others	TOTAL											1		3,150.00
Note: To be paid on or before 08/08/2025 otherwise subject to reassessment For Assessment only REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREAS													SURY	

O.R. MOUNT:
Date:
By:
By:

PREPARED BY:

APPROVED BY:

MITCHEL MARI SENO
FELIPE GUMALO
ENGINEER II
ENGINEER V