## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:									No:					
(RC Code - Year of Issue- Mo Series of the RC)  Please issue Order of Payment in favor of														
for payment of the fees indicated below: Date:														
		NEW		МОД			П	со		П	MA			
	Ī	REN	=				Π <sub>cv</sub>			ROC				
			OTHERS				∏ Ms			OTHERS				
			_	, 0			. –	5			OTTIETE			
	Particular: RLMP-VII-00068-25					Particular:				Particular:				
				11 11 AN ANNE 1			Period Covered:				Period Covered:			
Code		Period Covered: JUL 27, 2028												
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
4 02 04 040						-								0.00
4-02-01-010														0.00
4-02-01-130		+					_	<del>                                     </del>		-				0.00
4-02-01-010														0.00
4-02-01-010 4-02-01-060		-				-								0.00
	Radio Station License													0.00
	Inspection Fee						_							0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	+	-			<u> </u>				1				0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													240.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	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
	Supervision & Regulation													0.00
4-02-01-070	Fee	-												0.00
4-02-01-040			_									_		0.00
4-02-01-030	Examination Fee							_				_		0.00
4-02-01-040			-			-	_	_		-		-		0.00
4-02-01-060	Modification Fee Miscellaneous Income		-			-				-		-		0.00
4-02-01-990														0.00
	Documentary Stamp Tax	"												30.00
4-02-01-010			-							-		-		
	Others									-				90
	TOTA			<u> </u>		<u> </u>	<u> </u>	07/24/	2025	L	<u></u>			360.00
Note: To be paid on or before <u>07/31/2025</u> otherwise subject to reassessment														
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														
•														

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

PREPARED BY:

APPROVED BY:

MITCHEL MARI SENO
FELIPE GUMALO
ENGINEER II
ENGINEER V