## NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

To: The Acc	INC.							No: 61-2025-08-0449						
								(RC Cod	e - Year of		10 Series	of the R	C)	
Please issue Order of Payment in favor of														
for payment	:									Date:	August	15 2025	_	
		NEW		МОР			П	со		П	MA			
	<b>▼</b>	REN		DUP			П	CV		┌	ROC			
	_		F	OTHERS			П	MS		П	OTHERS	s		
				,								-		-
	Particular: RLMP-VII-02235-25				Particular:				Particular:					
Code	Description	AUG 15, 2025 to Period Covered: AUG 14, 2028			Period Covered:			Period Covered:			SUB-			
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	76	Units	rees	Years	70	Units	rees	Years	70	Units	rees	1
	FOR LICENSES											$\perp$		
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											$\perp$		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												ĺ	0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)												ĺ	
	FOR PERMITS											$\vdash$		
4-02-01-010	Permit Fees											$\top$		0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC					1								
4-02-01-060	Radio Station License											$\Box$		0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio												ĺ	
	Operator's Cert. Permit to Purchase											+		0.00
<del></del>	HER APPLICATION	_				<del>                                     </del>						+		0.00
4-02-01-020	Registration Fee											+		0.00
4-02-01-020	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														0.00
4-02-01-000	Miscellaneous Income (DUPLICATE)												1	0.00
7-02-01-390	Documentary Stamp Tax	<u> </u>				1				1		+ -		30.00
4-02-01-010	(DST)											$\perp$		
Others Surcha	ate Fee, Documentary Stamp Tax, irge											$\perp \perp \downarrow$	<u> </u>	0.00

Fo	r Assessment only	Endorsed for Payment
REMARK/S  1. Payment should be made in CASH, MANAGER'S/O	CASHIER's CHECK. DEMAND DRAFT Payable to N	ITC-VII FAO BUREAU OF TREASURY

Note: To be paid on or before

08/15/2025

TOTAL

0.00 210.00

\_\_ otherwise subject to reassessment

			PREPARED BY:	APPROVED BY:
		No.	No -	H102 1-
O.R.		AMOUNT:	#E	VTIKant.
	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIKT	LINGINLLIN