NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					statem	ent of Ac	count							
To: The Accountant:										No: 61-2025-08-0335 RC Code - Year of Issue- Mo Series of the RC)				
									(RC Cod	e - Year of	Issue- M	o Series	of the R	2)
Please issue	Order of Payment in favor o	f												
for payment	of the fees indicated below	:									Date:	August	12 2025	_
		NEW		МОР				со			MA			
	_	REN	_ <u> </u> _	DUP			Ħ	CV		H	ROC			
	Ŀ		⊢	OTHERS			Ħ	MS		H	OTHERS			
				JOHNERS			. ⊔	1415			OTTIENS			
		Particul	ar: RLI	MP-VII-00	215-25	Particula	ar:			Particula	r:			
	Description	AUG 07, 2025 to Period Covered: AUG 06, 2028				Period Covered:				Period Covered:				1
Code									No. of No. of				SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	icuis		- Olines		100.5		Omes		10013		0		İ
4-02-01-010	Permit to Purchase											_		0.00
4-02-01-130	Filing Fee											$\overline{}$		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														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					 						-		<u> </u>
4-02-01-010	Permit Fees											_		0.00
4-02-01-100	Inspection Fee											_		0.00
4-02-01-130	Filing fee											_		0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	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														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
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 4-02-01-030	Verification/Authentication											+		0.00
	Examination Fee											+		0.00
4-02-01-040	Clearance/Certification Fee Modification Fee											-		0.00
4-02-01-060	Miscellaneous Income											 		0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)											_		30
	TOTAL											_		240.00
	Note: To be paid on or before 08/12/2025 otherwise subject to reassessment													
											,			
			For	Assessme	ent only	,				Er	dorsed f	or Payme	ent	
REMARK/S					0.15	p.=::						DE 111 -		
i. Paymen	t should be made in CASH,	MANAG	EK'S/C	ASHIER	s CHE(, N. DEM	AND DI	KAFT Pa	iyabie to	NTC-VII	FAO BU	KEAU O	r IKEAS	SUKY

		PREPARED BY:	APPROVED BY:
	No.	Ob -	ltta a I
O.R.	AMOUNT:	MT.	VHAUL
	R. AMOUNT:	KARL LOUIS INTINO	FELIPE GÜMALO
	Date:	FNGINEER I	ENGINEER V
	By:	LINGINLLIN	LINGINEER