

NATIONAL TELECOMMUNICATIONS COMMISSION  
Statement of Account  
Edward Lorilla

To: The Accountant:

No: 61-2025-07-0007  
(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:

☐ NEW☐ MOD☐ CO☐ MA

☐ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Date: \_\_\_\_\_

| Code                | Description   | Particular:                                  |   |              |      | Particular:     |   |              |      | Particular:     |   |              |      | SUB-TOTAL |
|---------------------|---|--|---|--------------|------|-----------------|---|--------------|------|-----------------|---|--------------|------|-----------|
|                     |   | Period Covered: JUL 17, 2025 to JUL 16, 2026 |   |              |      | 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 |           |
| FOR LICENSES        |   |  |   |              |      |                 |   |              |      |                 |   |              |      |           |
| 4-02-01-010         | Permit to Purchase                                      |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| 4-02-01-130         | Filing Fee  |  |   |              |      |                 |   |              |      |                 |   |              |      | 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                              |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| 4-02-01-140         | Radio Station License Spectrum User's Fee (SUF)         |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| FOR PERMITS         |   |  |   |              |      |                 |   |              |      |                 |   |              |      |           |
| 4-02-01-010         | Permit Fees   |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| 4-02-01-100         | Inspection Fee  |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| 4-02-01-130         | Filling fee   |  |   |              |      |                 |   |              |      |                 |   |              |      | 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                                   |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| 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         | Operator's Cert.  |  |   |              |      |                 |   |              |      |                 |   |              |      |           |
| 4-02-01-080         | Permit to Purchase                                      |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| OTHER APPLICATION   |   |  |   |              |      |                 |   |              |      |                 |   |              |      |           |
| 4-02-01-020         | Registration Fee  |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
|                     | Supervision & Regulation                                |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| 4-02-01-070         | Fee   |  |   |              |      |                 |   |              |      |                 |   |              |      |           |
| 4-02-01-040         | Verification/Authentication                             |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| 4-02-01-030         | Examination Fee   |  |   |              |      |                 |   |              |      |                 |   |              |      | 50.00     |
| 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                                   |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| 4-02-01-010         | (DST)   |  |   |              |      |                 |   |              |      |                 |   |              |      |           |
|                     | Others  |  |   |              |      |                 |   |              |      |                 |   |              |      | 0.00      |
| TOTAL               |   |  |   |              |      |                 |   |              |      |                 |   |              |      | 50.00     |

Note: To be paid on or before 07/17/2025 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-13 FAO BUREAU OF TREASURY

|      |         |  |
|------|---------|--|
| O.R. | No.     |  |
|      | AMOUNT: |  |
|      | Date:   |  |
|      | By:     |  |

PREPARED BY: Edward Lorilla  
Engineer 1

APPROVED BY: Edissa Jolina Amante