NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	Realyn Amarante Fo: The Accountant: No: 61-2025-09									9-0195				
(RC Code - Year of Issue- Mo Series of the								of the R	C)					
		,												
	Order of Payment in favor o of the fees indicated below										Date:	Septemb	er 3 2025	_
	□ NEW □ MOD					Псо				MA				
	<u>-</u>	REN	┌	DUP			Ħ	CV		Ħ	ROC			
		'	┌	OTHERS			Ħ	MS		Ħ	OTHER	s		
			_	,										-
		Particular: 22-RROCLMVII-19076			Particular:				Particular:				1	
Period Period			SEP 03, 2025 to od Covered: SEP 02, 2028				Period Covered:				Period Covered:			1
Code	Description	No of No of			1	No of No of				No. of		No. of	_	SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES					İ						1		1
4-02-01-010	Permit to Purchase											1		0.00
4-02-01-130	Filing Fee											1		0.00
	Permit to Possess/Storage													0.00
1	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													30.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS											\top		
4-02-01-010	Permit Fees													0.00
4-02-01-100												1		0.00
	Filing fee											1		0.00
	Fines/Penalties/Surcharges											1		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	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080														0.00
OT	HER APPLICATION													
4-02-01-020														0.00
4 02 04 030	Supervision & Regulation													0.00
4-02-01-070	Fee											+		0.00
4-02-01-040 4-02-01-030	Evamination Eco				-							+		0.00
	Clearance/Certification Fee											+-		0.00
4-02-01-040					t							+		0.00
- 02-01-000	Miscellaneous Income											+		0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)				t -							+		0.00
1-555	TOTAL				1							+		240.00
		Note:	To be i	oaid on or	before	•		02/10/2	2026	otherwis	e subjec	t to reass	essment	•
			For	Assessm	ent only					Er	dorsed	for Payme	ent	

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

			PREPARED BY:	APPROVED BY:
O.R.	No.	C .	l ta a l	
		AMOUNT:	Special	VTHEOUT.
	O.R.		SHEIRA MÁRÍA BERMUDO	ENGR. FELIPE GUMALO, JR
	Date:	ENGINEER I	FNGINEER V	
		By:	LIVOINLLIVI	LINOINLLIN

REMARK/S