

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

JERVEN A. BENANEL

To: The Accountant:

No: **61-2025-08-0519**
(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: August 19 2025

☐ NEW
 ☐ MOD
 ☐ CO
 ☐ MA

☒ REN
 ☐ DUP
 ☐ CV
 ☐ ROC

☐ OTHERS
 ☐ MS
 ☐ OTHERS

| Code | | Description | | Particular: 7MS--02321-25 | | | | Particular: | | | | Particular: | | | | SUB-TOTAL |
|---------------------|--|-----------------------------|--|--|---|--------------|------|-----------------|---|--------------|------|-----------------|---|--------------|----------|-----------|
| | | | | Period Covered: AUG 19, 2025 to AUG 18, 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 | | | | | | | | | | | | | 720.00 | |
| 4-02-01-100 | | Inspection Fee | | | | | | | | | | | | | 720.00 | |
| 4-02-01-080 | | Spectrum User's Fee (SUF) | | | | | | | | | | | | | 0.00 | |
| | | Fines/Penalties/Surcharges | | | | | | | | | | | | | 360.00 | |
| 4-02-01-140 | | Radio Station License | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | | 0.00 | |
| 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 | | | | | | | | | | | | | 0.00 | |
| 4-02-01-040 | | Seminar Fee | | | | | | | | | | | | | 0.00 | |
| | | Fines/Penalties/Surcharges/ | | | | | | | | | | | | | 0.00 | |
| | | Radio Station License Radio | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | 0.00 | |
| 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 | | | | | | | | | | | | | 30.00 | |
| 4-02-01-010 | | (DST) | | | | | | | | | | | | | | |
| Others | | Stamp Tax, Surcharges | | | | | | | | | | | | | 0.00 | |
| TOTAL | | | | | | | | | | | | | | | 1,830.00 | |

Note: To be paid on or before 02/12/2026 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. | No. | |
| | AMOUNT: | |
| | Date: | |
| | By: | |

PREPARED BY:


SHEIRA MARIA BERMUDO
 ENGINEER I

APPROVED BY:


FELIPE GUMALO
 ENGINEER V