## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

GIOVANNI FRSAN 61-2025-08-0486 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of August 18 2025 for payment of the fees indicated below: Date: □ NFW Пмор MA **✓** REN DUP cv ROC OTHERS OTHERS Particular: AT-NTC7--02291-25 Particular: Particular: Period Covered: AUG 18, 2025 to AUG 17, 2028 Period Covered: Description Code SUB-No. of No of No of No of No of No of TOTAL Fees % Fees Fees Years Units Years Units Years Units FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0.00 0.00 4-02-01-010 Permit to Possess/Storage 0.00 4-02-01-010 Construction Permit Fee 4-02-01-060 Radio Station License 0.00 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 306.00 Radio Station License 4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS 4-02-01-010 Permit Fees 0.00 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-130 Filing fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 576.00 240.00 4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 0.00 0.00 4-02-01-040 Seminar Fee 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 0.00 4-02-01-040 Verification/Authentication 0.00 4-02-01-030 Examination Fee 4-02-01-040 Clearance/Certification Fee 0.00 0.00 4-02-01-060 Modification Fee Miscellaneous Income 0.00 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 0.00 4-02-01-010 (DST)
Radio Station License (CLASS C), Radio
Others operator's Cert, Finest-Penalities-Surcharges
(RSL), Finest-Panalities-Surcharges (RCC),
Documentary Stamp Tax (DST)

TOTAL 0.00 1.152.00 01/11/2026 Note: To be paid on or before \_ 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

		PREPARED BY:	APPROVED BY:
	No.	. Qu_	lttac I
O.R.	AMOUNT:	AT.	VTHaut.
		KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V
	By:	LINGINEERI	LINGINEER