

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
TOLEDO CABLE TV INC

To: The Accountant:

No: 61-2025-09-0193
(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: September 3 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Code		Description		Particular: ntr7-lvro-reg-02544-25				Particular:				Particular:				SUB-TOTAL
				Period Covered:		AUG 27, 2025 to AUG 26, 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												2,600.00		
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												0.00		
		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)												0.00		
		Documentary Stamp Tax												30.00		
4-02-01-010		(DST)														
Others														0.00		
TOTAL														2,630.00		

Note: To be paid on or before 09/03/2025 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-VII FAO BUREAU OF TREASURY

O.R.

No.
AMOUNT:
Date:
By:

PREPARED BY:

RUEL IGNACIO
ENGINEER II

APPROVED BY:

FELIPE GUMALO
ENGINEER V