## NATIONAL TELECOMMUNICATIONS COMMISSION

					Statem	ent of Ac	count									
Lina A. Gabato																
To: The Accountant:												No: 61-2025-09-0676				
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)		
Please issue	Order of Payment in favor o	.f														
	of the fees indicated below										Date:	Septembe	er 12 2025	5		
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	<u> </u>	NEW	_	MOD			닏	со		닏	MA					
	✓	REN	<u> </u>	DUP			닏	CV		닏	ROC					
			L	OTHERS			. Ш	MS			OTHER	s		-		
		Do set as de		0.0405	0.45	De est en d				Do at and a						
		Particular: 7MS-3485-24R				Particular:				Particular:				-		
Code	Description	Period Covered: SEP 10, 2025 to SEP 09, 2026				Period Covered:				Period Covered:				SUB-		
	•	No. of % No. of F			Fees	es No. of % No. of Fees				No. of % No. of Fees				TOTAL		
		Years	70	Units	1003	Years	,°	Units	1003	Years	/0	Units	1003	1		
	FOR LICENSES											$\perp$				
4-02-01-010												$\perp$		0.00		
4-02-01-130	Filing Fee											+		0.00		
	Permit to Possess/Storage											_		0.00		
4-02-01-010	Construction Permit Fee											$\perp$		0.00		
	Radio Station License											$\perp$		720.00		
4-02-01-100	Inspection Fee											$\perp$		720.00		
4-02-01-080	Spectrum User's Fee (SUF)													0.00		
	Fines/Penalties/Surcharges Radio Station License													360.00		
4-02-01-140																
	FOR PERMITS															
4-02-01-010	Permit Fees													0.00		
	Inspection Fee													0.00		
	Filing fee													0.00		
	Fines/Penalties/Surcharges													0.00		
FOR	AMATEUR AND ROC															
4-02-01-060	Radio Station License													0.00		
	Radio operator's Cert													0.00		
4-02-01-130	Application Fee													0.00		
	Seminar Fee													0.00		
	Fines/Penalties/Surcharges/													0.00		
4-02-01-140	Radio Station License Radio Operator's Cert.															
4-02-01-080	Permit to Purchase											+-		0.00		
	HER APPLICATION											$\top$				
4-02-01-020	Registration Fee			İ						Ì		$\top$		0.00		
	Supervision & Regulation	1								1				0.00		
4-02-01-070	Fee	-								ļ		$\perp$		<del>  </del>		
4-02-01-040	Verification/Authentication									L		$\perp$		0.00		
4-02-01-030	Examination Fee				-					<u> </u>		$\perp$		0.00		
4-02-01-040	Clearance/Certification Fee											$\perp$		0.00		
4-02-01-060					<u> </u>			<u> </u>	-	<u> </u>		$\perp$		0.00		
4-02-01-990	Miscellaneous Income (DLIPLICATE)													0.00		
- 02-01-350	(DUPLICATE)  Documentary Stamp Tax									<u> </u>		+		30.00		
4-02-01-010	(DST)									L		$\perp$				
Others														0.00		
	TOTAL									<u> </u>				1,830.00		
		Note:	To be p	paid on or	before			09/10/2	2025	otherwis	e subjec	t to reass	essment			
			_													
			Foi	Assessme	ent only	,				Er	ndorsed	for Payme	ent			

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.		ltta a I
O.R.	AMOUNT:	( D)	VFACULT.
		ROMEO FORMENTERA, JR.	FELIPE GUMALO, JR.
	Date:	ENGINEER II	ENGINEER V
	Bv:	LINGINLLINII	LINGINELIX