NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	TIRSO PAGAS									No:	61-2025-08-0759			
									(RC Cod	e - Year of	Issue- M	o Series	of the R	C)
Please issue for payment										Date:	Septemb	er 8 2025	_	
		NEW		Мор				со			MA			
		REN	⊢	DUP			H	CV		H	ROC			
				OTHERS			Ħ	MS		H	OTHERS			
				OTTIERS			. ⊔	IVIS			OTTLENS			-
		Particula	r: 19-F	ROCLMV	1-9970	Particula	ar:			Particula	r:			
l	Description	Period Covered: AUG 28, 2025 to AUG 27, 2028				Period Covered:				Period Covered:				1
Code		No. of No. of No. of			No. of No. of				No of No of				SUB-	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													1
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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													120.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130														0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													240.00
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														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040	Fee Varification (Authoritisation					\vdash								0.00
4-02-01-040	Verification/Authentication Examination Fee					\vdash								0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-040	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)											_		
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others	(DST)													0.00
	TOTAL													390.00
		Note:	To be p	aid on or	before		-	08/28/2	2025	otherwis	e subject	to reass	essment	
			_ `											
			For	Assessme	nt only	,				Er	dorsed f	or 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

		PRFPAI	RFD BY:	APPROVED BY:
	No.			lto a l
	AMOUNT:		Sitted	VTHaut.
			OLYMPIR BOLONGAITA	ENGR. FELIPE GUMALO, JF
	Date:		ENGINEER I	FNGINEER V
	Bv:		LINOINELINI	LINGINEER