## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account DARILIS BUSTILLO

				DA	RIUS	BUSTI	LLO							
To: The Acc									No:					
					(RC Code - Year o						of Issue- Mo Series of the RC)			
	Order of Payment in favor of										Date:	August	28 2025	
ior payment	t of the fees indicated below		_							_				-
	_	NEW	┕	MOD				со		□	MA			
		REN	┕	DUP			<u>∟</u>	CV			ROC			
			L	OTHERS			. ⊔	MS			OTHER	S		_
		Particular:  AUG 28, 2025 to Period Covered: AUG 27, 2026			Particular: Period Covered:				Particular: Period Covered:					
Code	Description												SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES					i i								ĺ
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010		1												0.00
4-02-01-010														0.00
4-02-01-060														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	1												_
4 02 04 040	Permit Fees	1				<del>                                     </del>						+		0.00
	Inspection Fee					_						+		0.00
4-02-01-130												1		0.00
	Fines/Penalties/Surcharges	-												0.00
	AMATEUR AND ROC	1				1								0.00
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert. Permit to Purchase	-										1		0.00
	THER APPLICATION	<u> </u>				<del>                                     </del>			l 			+		0.00
4-02-01-020		<u> </u>				<del>                                     </del>						1		0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee											1		50.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee	<u> </u>										1		0.00
4-02-01-990	Miscellaneous Income													0.00
-02-01-390	(DUPLICATE)  Documentary Stamp Tax	$\vdash$										+		0.00
4-02-01-010	(DST)	L												
Others												1		0.00
1	TOTAL	1	1	1	1	1	1	1		1	1	1	I	50.00

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

Note: To be paid on or before

08/28/2025

otherwise subject to reassessment

				PREPARED BY:	APPROVED BY:
O.R.		No.		//	l <del>ta</del> a l
	0 B	AMOUNT:		fred 12	VII Kaut-
	U.K.			RINDL'EY'REGINIO	ENGR. FELIPE GUMALO, JR
	Date:			ENGINEER V	
		By:			ZITOIITEZIT V