NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

To: The Acc	SCOTTYS ACTION SPORTS NETWORK INC							No: (RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 8 2025	_
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		-
		Particula	ar: 7M	S-2673-2	4R/M	Particula	ar:			Particula	r:			
Code	Description	Period Covered: SEP 04, 2025 to SEP 03, 2026				Period Covered:			Period Covered:				SUB-	
Couc	Безаправи	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase											\vdash		0.00
4-02-01-130	Filing Fee											+-		0.00
	Permit to Possess/Storage	-										+		0.00
4-02-01-010	Construction Permit Fee Radio Station License	-										+		600.00
4-02-01-100		-				_						+		720.00
4-02-01-080		-										+		0.00
	Fines/Penalties/Surcharges Radio Station License													300.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	-				_						+-		0.00
4-02-01-010		-										+		0.00
4-02-01-100												+-		0.00
4-02-01-130						-						+		0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC	1				-						+-		0.00
4-02-01-060		<u> </u>				_						+		0.00
	Radio operator's Cert											+		0.00
	Application Fee	-										+		0.00
	Seminar Fee	-										+		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert. Permit to Purchase	-										+		0.00
	HER APPLICATION											\vdash		
4-02-01-020	Registration Fee					i e						\vdash		0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee											\vdash		0.00
4-02-01-060	Modification Fee	.	-									+		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010														
Others														0.00
	TOTAL	1	I	1	1	ı	1	1		1	1	1 1		1 650 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

09/08/2025

otherwise subject to reassessment

				PREPARED BY:		APPROV	ED BY:
		No.			NII A		litta o I
O.R.		AMOUNT:			4		VTHEAUT.
			N	IITCHEL MARI SENO		ENGR. FELIPE GUMALO, JR	
	Date:			ENGINEER II		ENGINEER V	
		Bv:			LITOITELIT		LITOINELITY