NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Gal Adrienne Escano

To: The Accountant:

| Gal Adrienne Escano | No: | 61-2025-09-0521 |
| (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 8 2025														
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	느	NEW	⊢	MOD				со		닏	MA			
		REN	⊢	DUP			닏	cv		L L	ROC			
			L	OTHERS			. Ш	MS			OTHERS			
		Particular: TEMP-ROVII-03295-25 Particular: Pa								Particula	Particular:			
	Description	Period C	SEP 08, 2	Period Covered:				Period Covered:						
Code			overeu.	SEP 07, 2	026	No. of No. of				No. of No. of				SUB-
		No. of Years	%	No. of Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													ĺ
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														0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)	-				-		-				-		
	FOR PERMITS	_	-		-	-		-		-		_		
4-02-01-010												_		0.00
	Inspection Fee							-				_		0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC											_		<u> </u>
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
4-02-01-140	Radio Station License Radio Operator's Cert.													ĺ
4-02-01-080														0.00
	HER APPLICATION													
4-02-01-020	Registration Fee							İ						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													50.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4 02 04 00-	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													0.00
4-02-01-010														0.00
Others														0.00
	TOTAL													50.00
		Note:	To be	paid on or	before			09/08/2	2025	otherwis	e subiec	t to reass	essment	
REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY														SURY
No.		PREPAR	RED BY:			4		,	APPROV	ED BY:				

O.R. MOUNT:
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