NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

FRANZ MARI ARIZALA

No: 61-2025-09-0378 (RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

		Order of Payment in favor of of the fees indicated below										Date:	Septemb	er 7 2025	
	,	_	NEW		Тмор				۱			MA			•
		-	REN	⊢] DUP			⊢	co		_ H	ROC			
] IVEI	F	OTHERS			⊢	l MS		_ <u>_</u>	OTHERS			
				_	JOHNERS				1 1415			OTTIERS			
			Particular: TEMP-ROVII-03202-25 Particular:								Particular:				
				SEP 07, 2	7, 2025 to Period Covered:				Period Co	Period Covered:					
0	ode	Description	021 00, 2020							<u> </u>				SUB-	
			No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
\vdash		FOR LICENSES	icars		Offics		icais		Onics		icais		Onits		
4-02-	01-010	Permit to Purchase													0.00
	01-130	Filing Fee													0.00
	01-010	Permit to Possess/Storage					1								0.00
F	01-010	Construction Permit Fee													0.00
	01-060	Radio Station License													0.00
	01-100	Inspection Fee			1						1				0.00
F	01-080														0.00
1	01-000	Fines/Penalties/Surcharges													0.00
		Radio Station License													0.00
4-02-	01-140	Spectrum User's Fee (SUF)													
┡		FOR PERMITS					_								
		Permit Fees													0.00
		Inspection Fee													0.00
		Filing fee													0.00
4-02-		Fines/Penalties/Surcharges													0.00
╙		AMATEUR AND ROC					—		ļ						
	01-060														0.00
4-02-	01-060	Radio operator's Cert													0.00
		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	Operator's Cert.													
		Permit to Purchase													0.00
	ОТ	HER APPLICATION													
4-02-	01-020	Registration Fee													0.00
		Supervision & Regulation													0.00
r	01-070	Fee	-				-				-				
F	01-040	Verification/Authentication					_								0.00
	01-030						_								50.00
		Clearance/Certification Fee							-		-				0.00
4-02-	01-060	Modification Fee Miscellaneous Income	-				-				-				0.00
4-02-	01-990	(DUPLICATE)													0.00
12.22		Documentary Stamp Tax													0.00
4-02-	01-010	(DST)													
Othe	rs														0.00
ᆫ		TOTAL													50.00
			Note:	To be	paid on or	before			09/07/2	2025	_otherwis	se subjec	t to reass	essment	
	_														
				Fo	r Assessme	ent only	/				Er	ndorsed 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															
1. P	aymen	should be made in CASH	, MANAG	iER'S/C	CASHIER	s CHE	JK. DEM	AND D	RAFIP	ayable to	NIC-VII	FAO BU	REAU O	F IREAS	URY
			PREPARED BY: APPROVED BY:												
	No.					Se	_								
	AMOUNT					172									
D.R.	Date:				KARL L			0	_						
	Date.				EN	GINE	ER I								