NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	JOSEPH TANGO-AN								No: 61-2025-09-1191					
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 25 2025	5
тог рауппети	t of the fees indicated below		_	,			_			_				-
	_	NEW	<u> </u>	MOD			닏	CO			MA			
	✓	REN	닏	DUP			닏	CV			ROC			
				OTHERS			. ⊔	MS		Ш	OTHERS	·		-
		Particul	ar: 22-l	RROCLMVI	I-17917	Particul	ar:			Particula	r:			
١			Period Covered: SEP 25, 2025 to SEP 24, 2028				Period Covered:			Period Covered:				1
Code	Description	No. of	1	No. of		No. of		No. of		No. of	· · ·	No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													
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														0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee											-		0.00
4-02-01-080		-												0.00
	Fines/Penalties/Surcharges Radio Station License													30.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC	ļ												ļ
4-02-01-060														0.00
4-02-01-060	Radio operator's Cert													180.00
	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	THER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070	Fee	†												0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee	 												0.00
4-02-01-040	Clearance/Certification Fee					_						_		0.00
4-02-01-060	Modification Fee	<u> </u>	t		t							_		0.00
4-02-01-000	Miscellaneous Income	+												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others	(DST)	<u> </u>	t -		t -									0.00
	TOTAL													240.00
		Note:	To be	paid on or	before	-		11/10/2	2025	otherwis	e subjec	t to reass	essment	
											,			
			Fo	r Assessm	ent only	,				Er	ndorsed	for 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

			PREPARE	D BY:	APPROVED BY:
		No.			lta a I
		AMOUNT:		19T	VTIKENT.
0	O.R.	AUVICION I.		KARL LOUIS INTINO	FELIPE GUMALO, JR
		Date:	-	ENGINEER I	ENGINEER V
		By:	l	LINGUNEER	LINGINLLIN