## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## JED JUSTIN C. NARVIOS

No: 61-2025-08-0125

To: The Accountant:			(REAVO)							No: 61-2025-08-0125				
					(				(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor										Date:			
тог рауппети	. Of the fees mulcated bei	_	_	_			_							-
		☐ NEW	′	MOD			H	со			MA			
		<b>✓</b> REN	Ļ	DUP			≅	CV			ROC			
			L	OTHERS			. ⊔	MS			OTHER	S		-
1		Douti	oulos. Da	DI DOMES	100.05	Particul				Particula				1 1
				SL-ROVII-01 AUG 06, 2	025 to					1				
Code	Description	Perio	d Covered	: AUG 05, 2	026	Period C	overed:			Period Co	vered:			SUB-
		No.		No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Yea	rs	Units		Years		Units		Years		Units		1 1
4 00 04 040		_										+		0.00
4-02-01-010	Permit to Purchase			+		_				-		+		0.00
4-02-01-130	Filing Fee					_						1		0.00
4-02-01-010 4-02-01-010	Permit to Possess/Storage Construction Permit Fee													0.00
4-02-01-010	Radio Station License											1		480.00
4-02-01-100	Inspection Fee													480.00
4-02-01-080	Spectrum User's Fee (SUF													16.00
	Fines/Penalties/Surcharge													0
	Radio Station License	.												
4-02-01-140	Spectrum User's Fee (SUF FOR PERMITS	<del>'                                     </del>		_		<b>-</b>						+		
4 02 01 010		+								1		1		0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee													0.00
4-02-01-130	Filing fee													0
4-02-01-140														0.00
	AMATEUR AND ROC													
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														0.00
	Fines/Penalties/Surcharge Radio Station License Rad	ıs/												0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040 4-02-01-030	Verification/Authenticatio											+		0.00
4-02-01-030	Examination Fee Clearance/Certification Fe													0.00
4-02-01-060	Modification Fee											1		0.00
	Miscellaneous Income	- 1												0.00
4-02-01-990	(DUPLICATE)											1		
4-02-01-010	Documentary Stamp Tax	- 1												0.00
Others	(DST)													0.00
	TO													766.00
		Note	: To be	paid on or	before			08/07/2	2025	otherwis	e subje	t to reass	essment	
			_							_				
			L F	or 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

_			PREPARED BY:	APPROVED BY:
O.R.		No.	Sk-	ltte 1
		AMOUNT:	<b>19</b> 1€	VHAULT.
		KARL LOUIS INTINO	FELIPE GÜMALO	
	Date:	FNGINEER I	FNGINEER V	
		By:	ENGINEER	LINOINLLIN