## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

JAZZY TECHNICAL SERVICES

To: The Acc	ountant:								(PC Cod	o Voor of	No:	lo Sorior	of the P	C)
									(KC Coa	e - Year of	issue- iv	io Series	or the K	۲)
Please issue	Order of Payment in favor	r of										August	18 2025	
for payment	of the fees indicated belo	w:									Date:	August	10 2023	-
	[	NEW		MOD				со			MA			
	[-	<b>✓</b> REN		DUP				CV			ROC			
	_	_		OTHERS				MS			OTHERS	;		
		_				_								-
		Particu	ılar:			Particul	ar:			Particula	r:			
Code Description Period Covered			Covered:	AUG 18, 2 AUG 17, 2	Period C	Period Covered:			Period Covered:				SUB-	
Code	Description	No. of		No. of		No. of	l	No. of	_	No. of	l	No. of	_	TOTAL
		Years	1 %	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													1
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	Inspection Fee													720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges Radio Station License	5												0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													1,200.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													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							ļ						0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase					<u> </u>								0.00
ОТ	HER APPLICATION		4			L				ļ		<u> </u>		
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)					-				-				20.00
4-02-01-010	Documentary Stamp Tax (DST) Accreditation Fee; Inspection Fee;	-												30.00
	Accreditation Fee, Inspection Fee, rge, Documentary Stamp Tax													0.00
	TOTA	AL												1,950.00
		Note:	To be	paid on or	before			08/18/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			Fo	r Assessm	ent only	,				Er	ndorsed t	for Payme	ent	
REMARK/S			oenie :		0115						E 4 O E	DE 411 -		
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:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
	By:		LINGINEER