NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				DΑ	RYI F	PERPE	TIIA							
To: The Acc			DA		LIXIL	104				No:				
									(RC Cod	e - Year of	Issue- N	Ao Series	of the F	(C)
Please issue for payment										Date:	Septemb	oer 3 2025	<u> </u>	
		NEW		Тмор				со			MA			
		REN	⊢	DUP			H	CV		H	ROC			
	·	I IVEI	⊢	OTHERS			H	MS		H		s		
			_	JOHNERS			. –	1413		ш	OTTIER	·—		-
		Particular:				Particular:				Particular:				T
SEP 03, 2025 Period Covered: SEP 03, 2026			025 to	Period Covered:				Period Covered:				1		
Code	Description	3E1 02, 2020								No. of No. of _				SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	Years	%	Units	Fees	TOTAL
	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													432.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													216.00
4-02-01-140	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					-								+
4 00 04 040										+				0.00
	Permit Fees											+		0.00
4-02-01-100												+		0.00
	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC									1				1 0.00
4-02-01-060	Radio Station License											1		0.00
	Radio operator's Cert													240.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase											1		0.00
	THER APPLICATION											1		1 0.00
4-02-01-020	Registration Fee													0.00
17.02.01.020.	Supervision & Regulation									†				0.00
4-02-01-070	Fee													
4-02-01-040	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	-								1		_		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)					1								0.00
- 52-01-350	(DUPLICATE) Documentary Stamp Tax											1		30.00
4-02-01-010	(DST)				<u> </u>							1		
Others												_		0.00
ı	TOTAL	1		I	1	1	l .	1	1	1		1	I	858.00

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

Note: To be paid on or before

For Assessment only

09/03/2025 otherwise subject to reassessment

Endorsed for Payment

			PREPARED BY:	APPROVED BY:
O.R.		No.	//	l ta a l
	0 B	AMOUNT:	fred 12	VII Kaut-
	U.K.		RINDL'EY'REGINIO	ENGR. FELIPE GUMALO, JR
	Date:		ENGINEER V	
		By:		ZITOIITEZIT V