NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account . lilbert Mante

To: The Acc		Jilbert Marite						No:						
									(RC Cod	e - Year of		lo Series	of the R	C)
Dlassa issua	Order of Payment in favo	r of												
	of the fees indicated belo										Date:	Septemb	er 8 2025	_
	1	NEW		1мор				со			MA			=
	ľ	REN	⊢	DUP			H	CV		H	ROC			
	L	KEIN	F	1			\vdash			\vdash				
			_	OTHERS			. ⊔	MS		ш	UTHERS	·		-
	Particul	Particular:				Particular:				Particular:				
Code Description		Period C	Period Covered: SEP 08, 2025 SEP 07, 2026			Period Covered:				Period Covered:				SUB-
couc	Description	No. of		No. of	I .	No. of		No. of	_	No. of		No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees]
	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	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharge													0.00
	Radio Station License													
4-02-01-140						_		-		1				-
	FOR PERMITS	-			-	-				ļ				
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		s												0.00
FOR	AMATEUR AND ROC				-									<u> </u>
4-02-01-060	Radio Station License											-		0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee							ļ						0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharge: Radio Station License Radi													0.00
4-02-01-140		١												
4-02-01-080														0.00
ОТ	HER 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	Verification/Authentication			_	<u> </u>	 						+-		
4-02-01-030	Examination Fee			_			-	-	-			+		0.00
4-02-01-040	Clearance/Certification Fe			_	-		\vdash	-				+-	_	0.00
4-02-01-060	Modification Fee Miscellaneous Income				-					-			_	0.00
4-02-01-990	(DUPLICATE)					l								0.00
	Documentary Stamp Tax	- 1												0.00
4-02-01-010	(DST)						_							L
Others					1					-		-		0.00

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

09/08/2025

otherwise subject to reassessment

Endorsed for Payment

				PREPARED BY:	APPROVED BY:
o		No.		//	ltta o I
		AMOUNT:		fred lex	VTHant.
	O.R.			RINDLEYREGINIO	ENGR. FELIPE GUMALO, JR
		Date:			FNGINEER V
		Bv:			LIVOIIVELITY