NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Jorda	ın Mutia	а							
To: The Acc								/DC C1	. vf	No:	4- C	-fal- D	C)	
									(KC Coa	e - Year of	issue- iv	/io Series	or the K	C)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 8 2025	
		NEW		Імор							MA			-
	-	REN	⊢	DUP			H	co		H	ROC			
		LEIN	F	OTHERS			H	MS		H	OTHER			
			_	JOINERS			. ⊔	IVIS		ш	UTHER	·——		-
		Particular:			Particular:				Particular:					
SEP 08, 2025			025 to	25 to				Period Covered:				1		
Code	SE1 07, 2020												SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of 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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	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/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080														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/Authentication Examination Fee													50.00
4-02-01-030	Clearance/Certification Fee													0.00
4-02-01-040	Modification Fee													0.00
- 02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													0.00
Others	100.7													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

To be paid on or before

For Assessment only

09/08/2025

50.00

otherwise subject to reassessment

Endorsed for Payment

TOTAL

Note:

				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