NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count								
			Jhon Suya									64 2025 00 0770			
To: The Accountant:			No: (RC Code - Year of Issue- N								61-2025-09-0779				
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)	
Please issue	Order of Payment in favor of	ıf													
	of the fees indicated below										Date:	Septembe	er 12 2025		
		NEW		МОР							MA				
	Ľ.	REN	⊢	DUP			H	СО		Η	ROC				
		KEN	 				Η	CV		ឣ		_			
				OTHERS			. ⊔	MS			OTHER	S		-	
		Particula	or: DI	AD VII ON	572 DE	Particula	or:			Particula	r.				
I			SED 13, 2025 to												
Code	Period Covered: SEP 11, 2028				Period Covered:				Period Covered:				SUB-		
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL	
		Years	/*	Units	1005	Years	/*	Units		Years		Units	1005	1	
	FOR LICENSES											\perp		0.00	
4-02-01-010					-					_		1		0.00	
4-02-01-130	Filing Fee				-	<u> </u>		-	-			\perp		0.00	
4-02-01-010	Permit to Possess/Storage	-										\perp		0.00	
	Construction Permit Fee											\perp		0.00	
	Radio Station License				-					_		\perp		0.00	
	Inspection Fee	<u> </u>			1							\perp		0.00	
4-02-01-080	Spectrum User's Fee (SUF)	-										\perp		0.00	
	Fines/Penalties/Surcharges Radio Station License													0.00	
4-02-01-140															
	FOR PERMITS					İ									
4-02-01-010	Permit Fees													0.00	
	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													180.00	
4-02-01-130	Application Fee													0.00	
	Seminar Fee													0.00	
	Fines/Penalties/Surcharges/													0.00	
4-02-01-140	Radio Station License Radio Operator's Cert.														
	Permit to Purchase											+		0.00	
	HER APPLICATION					<u> </u>						+-			
4-02-01-020	Registration Fee													0.00	
1	Supervision & Regulation													0.00	
4-02-01-070	Fee							ļ							
4-02-01-040	Verification/Authentication													0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040	Clearance/Certification Fee											\perp		0.00	
4-02-01-060	Modification Fee							ļ						0.00	
4 02 01 000	Miscellaneous Income	1												0.00	
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-										+		30.00	
4-02-01-010	(DST)													50.00	
Others														0.00	
	TOTAL													210.00	
		Note:	To be	oaid on or	before			09/12/2	2025	otherwis	e subjec	t to reass	essment		
			_							_					
			For	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:	APPROV	ED BY:
O.R		No.	Ju-		lttac 1
		AMOUNT:	191		V#AGULT.
	O.R.		KARL LOÚIS I	NTINO	FELIPE GUMALO, JR.
		Date:	FNGINEE	R I	FNGINEER V
		Bv:	LITOITEL	1 1	LITOINTLLIT