

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

61-2025-11-0394

(RC Code - Year of Issue- Mo.- Series of the RC)

CAFE SECURITY AGENCY, INC.

Please issue Order of Payment in favor of
for payment of the fees indicated below:

Date: November 18 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☒ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Code		Description		Particular: 7PCV-14601-2018				Particular:				Particular:				SUB-TOTAL
				Period Covered: NOV 28, 2025 to NOV 27, 2026				Period Covered:				Period Covered:				
				No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of 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													720.00	
4-02-01-100		Inspection Fee													720.00	
4-02-01-080		Spectrum User's Fee (SUF)													48.00	
		Fines/Penalties/Surcharges													0.00	
4-02-01-140		Radio Station License													0.00	
		Spectrum User's Fee (SUF)													0.00	
FOR PERMITS																
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		Fines/Penalties/Surcharges													0.00	
FOR AMATEUR AND ROC																
4-02-01-060		Radio Operator's Cert.													0.00	
4-02-01-130		Filing Fee													0.00	
4-02-01-130		Application Fee													0.00	
4-02-01-040		Seminar Fee													0.00	
		Fines/Penalties/Surcharges/													0.00	
		Radio Station License Radio													0.00	
4-02-01-140		Operator's Cert.													0.00	
4-02-01-080		Permit to Purchase													0.00	
OTHER APPLICATION																
4-02-01-020		Registration Fee													0.00	
		Supervision & Regulation													0.00	
4-02-01-070		Fee													0.00	
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													0.00	
		Miscellaneous Income													0.00	
4-02-01-990		(DUPLICATE)													0.00	
		Documentary Stamp Tax													30.00	
4-02-01-010		(DST)													0.00	
Others						0									0.00	
TOTAL															1,518.00	

Note: To be paid on or before 11/18/2025 otherwise subject to reassessment

☐ For Assessment only

☐ Endorsed for Payment

REMARK/S

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

No.

AMOUNT: P1,518.00

Date:

By:

O.R.

PREPARED BY:

KARL LOUIS INTINO
ENGINEER I

APPROVED BY:

FELIPE GUMALO, JR.
ENGINEER V