NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

MARIAN EDEN ANGELIE ESGANA

No: 61-2025-09-1205 (RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

Please issue Order of Payment in far for payment of the fees indicated be										Date:	Septemb	er 26 2025	j
	NEW REN		MOD DUP				co cv			MA ROC			-
			OTHERS			. \square	MS			OTHERS	·		-
	Particu	ılar: RL	MP-VII-014	132-25	Particul	ar:			Particula	r:			
Code Description	Period	Period Covered: SEP 27, 2025 to SEP 26, 2028				Period Covered:				Period Covered:			
code Bescription	No. of Years	96	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- 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/Storag													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		1											0.00
4-02-01-080 Spectrum User's Fee (SU													0.00
Fines/Penalties/Surcharg	ges												0.00
Radio Station License 4-02-01-140 Spectrum User's Fee (SU	IF)												
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/Surcharg													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
4-02-01-040 Seminar Fee													0.00
Fines/Penalties/Surcharg Radio Station License Ra	ges/ dio												0.00
4-02-01-140 Operator's Cert.											-		
4-02-01-080 Permit to Purchase	_	+	_		├		1		1		+		0.00
OTHER APPLICATION	_	+	1		-		1		+		-		0.00
4-02-01-020 Registration Fee Supervision & Regulation	n												0.00
4-02-01-070 Fee 4-02-01-040 Verification/Authenticat		+	1		t -		1		1		1		0.00
4-02-01-040 Vermication/Authenticat 4-02-01-030 Examination Fee		+	1		_		1		1		+		0.00
4-02-01-040 Clearance/Certification I		+					1		1		+		0.00
4-02-01-060 Modification Fee		+									_		0.00
Miscellaneous Income	- 1												0.00
4-02-01-990 (DUPLICATE)		1	_				1		1		_		
Documentary Stamp Tax													30.00
Othors		1			l –		1						0.00
	DTAL	1					1		1				210.00
	Note:	To be	paid on or	before			09/26/2	2025	otherwis	e subjec	t to reass	essment	
25		Fo	r Assessme	ent only	,				Er	ndorsed	for Payme	ent	
REMARK/S 1. Payment should be made in CA	SH, MANA	GER'S/0	CASHIER':	s CHE	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BL	IREAU O	F TREAS	SURY

		PREPARED BY:	APPROVED BY:
	No.	AND A	ltta 1
O.R.	AMOUNT:	400	VTHaut.
		MITCHEL MÁRI SENO	FELIPE GUMALO, JR.
	Date:	ENGINEER II	ENGINEER V
	Bv:	LITOITELIT	LITOINELITY