## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account ERIC MONTEROYO

**ERIC MONTEROYO** To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of September 25 2025 for payment of the fees indicated below: Date: □ ма **✓** NFW Пмор REN DUP cv ROC OTHERS OTHERS Particular: Particular: Particular: Period Covered: SEP 26, 2025 to SEP 25, 2028 Period Covered: Period Covered: Code Description SUB-No. of No of No of No of No of No of TOTAL Fees % Fees Fees Years Units Years Units Years Units FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0.00 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 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 0.00 Radio Station License 4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS 4-02-01-010 Permit Fees 0.00 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-130 Filing fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 180.00 4-02-01-060 Radio operator's Cert 0.00 4-02-01-130 Application Fee 20.00 4-02-01-040 Seminar Fee Fines/Penalties/Surcharges/ 0.00 Radio Station License Radio 4-02-01-140 Operator's Cert. 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 4-02-01-030 Examination Fee 0.00 4-02-01-040 Clearance/Certification Fee 0.00 0.00 4-02-01-060 Modification Fee Miscellaneous Income 0.00 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 30.00 4-02-01-010 (DST) Others 0.00

REMARK/S			
<ol> <li>Payment should be made in CASH, MANAGER'S/CASH</li> </ol>	HIER'S CHECK, DEMAND DRAF	T Pavable to NTC-VII FAO B	UREAU OF TREASURY

To be paid on or before

For Assessment only

09/25/2025

TOTAL

Note:

240.00

\_\_ otherwise subject to reassessment

Endorsed for Payment

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