

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

elvira o. tubasis / handaba tourist
boat rental

No: 61-2025-07-0009
(RC Code - Year of Issue- Mo.- Series of the RC)

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

☐ NEW
☐ REN

☐ MOD
☐ DUP
☐ OTHERS

☐ CO
☐ CV
☒ MS

☐ MA
☐ ROC
☐ OTHERS

Date:

Code	Description	Particular: SSL-ROVII-1001-25				Particular:				Particular:				SUB-TOTAL	
		Period Covered: JUL 14, 2025 to JUL 13, 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													120.00	
4-02-01-130	Filing Fee													0.00	
4-02-01-010	Permit to Possess/Storage													96.00	
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	
4-02-01-130	Filling fee													180.00	
4-02-01-140	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														
4-02-01-040	Seminar Fee														
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00	
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														
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)														
	Documentary Stamp Tax													30.00	
4-02-01-010	(DST)														
	Others													0.00	
TOTAL														426.00	

Note: To be paid on or before 07/14/2025 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-13 FAO BUREAU OF TREASURY

O.R.	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:
MITCHEL MARI SENO

APPROVED BY:
FELIPE GUMALO