

**NATIONAL TELECOMMUNICATIONS COMMISSION**  
Statement of Account

**ERASIAN WATER TRANSPORT  
SERVICES**

To: The Accountant:

No: **61-2025-09-1103**  
(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:

**Date:** September 24 2025

☐ NEW
 ☐ MOD
 ☐ CO
 ☐ MA

☒ REN
 ☐ DUP
 ☐ CV
 ☐ ROC

☐ OTHERS \_\_\_\_\_
 ☐ MS
 ☐ OTHERS \_\_\_\_\_

Code		Description		Particular: 7MS-4192-24N				Particular:				Particular:				SUB-TOTAL
				Period Covered: NOV 07, 2025 to NOV 06, 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)												0.00		
		Fines/Penalties/Surcharges												0.00		
4-02-01-140		Radio Station License												0.00		
		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		Filing fee												0.00		
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												0.00		
4-02-01-040		Seminar Fee												0.00		
		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														
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														1,470.00		


Note: To be paid on or before 09/24/2025 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

<b>O.R.</b>	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:  
  
  
**SHEIRA MARIA BERMUDO**  
 ENGINEER I

APPROVED BY:  
  
  
**FELIPE GUMALO, JR.**  
 ENGINEER V