NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Cebu pacific catering services, Inc.														
To: The Accountant:								No: (RC Code - Year of Issue- Mo Series of the RC				^\		
									(KC Coa	e - Year or	issue- ivi	o Series	or the K	-)
Please issue Order of Payment in favor of														
for payment of the fees indicated below:														
	Г	NEW		Імор				со			MA			
	_	REN		DUP			7	CV		H	ROC			
	_	,	┌	OTHERS			Ħ	MS		П	OTHERS			
							. –			_				
		Particula		-ROVII-01		Particul	ar:			Particula	r:			
C. d.	Daniel de la constante de la c	JUL 31, 2025 to Period Covered: JUL 30, 2026				Period Covered:			Period Covered:				1	
Code	Description	No. of		No. of	1	No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IUIAL
	FOR LICENSES													i l
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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
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
4-02-01-130	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													1,080.00
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	ļ												0.00
ОТ	HER APPLICATION	ļ												
4-02-01-020	Registration Fee	<u> </u>												0.00
4-02-01-070	Supervision & Regulation 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) Documentary Stamp Tax	-				_				-				60.00
4-02-01-010	(DST)	<u></u>												30.00
	Others													664
	TOTAL													1,804.00
		Note:	To be p	oaid on or	before			07/31/2	2025	otherwis	e subject	to reass	essment	
			_											
			For	Assessme	ent only					Er	dorsed f	or Payme	ent	
REMARK/S														

1. Payment should be made in CASH, MANAGER'S/CASHII

				PREPARED BY:	APPROVED BY:
O.R.		No.		ed.	lttac 1
		AMOUNT:		frank y	VHaut.
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		Bv:			LINOINLLIN