NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

ORIENTAL PORT AND ALLIED

To: The Acc		SERVICES CORPORATION						No:						
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	Septembe	er 11 2025	i
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	L	REN	F	= -			⊢	CV		ឣ		_		
				OTHERS			. Ш	MS		ш	OTHER	S		-
		Particul	ar: MS	-ROVII-03	497-25	Particula	ar:			Particula	r:			1
			SEP 11, 2025 to				Period Covered:				Period Covered:			
Code	Description	_	JE1 10, 2020											SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	ieais		Units		ieais		Offics		icais		Offics		†
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													900.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee	**												1,920.00
4-02-01-060	Radio Station License													840.00
4-02-01-100	Inspection Fee													1,440.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges	~												0.00
4 02 04 440	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	+				 						+		_
4 02 04 040		+				 						+		0.00
4-02-01-010 4-02-01-100				_		_						+		0.00
4-02-01-130	Inspection Fee Filing fee											1		0.00
4-02-01-140														0.00
	AMATEUR AND ROC													1
4-02-01-060	Radio Station License	1												0.00
	Radio operator's Cert													0.00
	Application Fee	"												0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges	/												0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase					_						+		0.00
	HER APPLICATION	1												0.00
4-02-01-020	Registration Fee	1										1		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									—		1		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)		-		-			-				1		0.00
Others			-		-			-		-		1		0.00
	TOTA			<u> </u>			l	00/44	2005	<u> </u>	L	<u> </u>	<u> </u>	4,410.00
		Note:	to be	paid on or	petore			09/11/2	2025	_otnerwis	e subjec	t to reass	essment	

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
O.R.		No.	/ /	ltta a 1
		AMOUNT:	(D)	VTIKUM
	O.R.		ROMEO FORMENTERA, JR.	FELIPE GUMALO, JR.
		Date:	ENGINEER II	FNGINEER V
		Bv:	LINGINEERI	LINGINEER