NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

MARIAN EDEN ANGELIE ESGANA

No: 61-2025-09-1205 To: The Accountant: (RC Code - Year of Issue- Mo.- Series of the RC)

	Order of Payment in favor o of the fees indicated below										Date:	Septemb	er 26 2025	-
		NEW REN		MOD DUP OTHERS				co cv ms			MA ROC OTHERS			
						I								-
	Description	Particular: RLMP-VII-01432-25 Period Covered: SEP 27, 2025 to SEP 26, 2028				Particular: Period Covered:				Particular: Period Covered:				SUB-
Code														
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	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) Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													
4-02-01-010	Permit Fees									1				0.00
	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges									1				0.00
	AMATEUR AND ROC					1								0.00
4-02-01-060	Radio Station License			İ										0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio Operator's Cert.													0.00
	Permit to Purchase					_				1				0.00
	HER APPLICATION							<u> </u>		1		†		
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990														0.00
	(DST)													30.00
Others	TOTAL	-	+	-		1		-		-		1		210.00
	TOTAL	Note:	To be i	paid on or	before			09/26/2	2025	otherwis	e subjec	t to reass	essment	210.00
REMARK/S 1. Paymen	For Assessment only REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TRI												ent	SURY

APPROVED BY: PREPARED BY: FELIPE GUMALO, JR. O.R. KARL LOUIS INTINO Date: ENGINEER I ENGINEER V