NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account cebu pacific catering services, inc. 61-2025-08-0414 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of August 14 2025 for payment of the fees indicated below: Date: **✓** NFW Пмор MA REN DUP CV ROC OTHERS OTHERS Particular: RSL-ROVII-01140-25 Particular: Particular: AUG 07, 2025 to Period Covered: AUG 06, 2026 Period Covered: Description Code SUB-No. of No of No of No of No of No of TOTAL Fees % Fees Fees Years Units Years Units Years Units FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0.00 0.00 4-02-01-010 Permit to Possess/Storage 0.00 4-02-01-010 Construction Permit Fee 480.00 4-02-01-060 Radio Station License 4-02-01-100 Inspection Fee 480.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 0.00 Radio Station License 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 0.00 4-02-01-130 Filing fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 0.00 4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 0.00 0.00 4-02-01-040 Seminar Fee 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 0.00 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 0.00 4-02-01-040 Clearance/Certification Fee 0.00 0.00 4-02-01-060 Modification Fee Miscellaneous Income 0.00 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 30.00 4-02-01-010 (DST)

Portable Station License Fee, Portable Station
Others Inspection Fee, Spectrum User Fee,
Documentary Stamp Tax 0.00 1.022.00 TOTAL 08/14/2025 Note: To be paid on or before _ 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

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		AMOUNT:		1		V#AGULT.
	O.R.			MITCHEL MARI	SENO	FELIPE GUMALO
		Date:		ENGINEER II		ENGINEER V
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