

NATIONAL TELECOMMUNICATIONS COMMISSION  
Statement of Account  
FRANKLYN JOHN PANUGALING

To: The Accountant:

No: 61-2025-09-0181  
(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 3 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

CodeDescription		Particular: AT-NTC7-5912-19N				Particular:				Particular:				SUB-TOTAL
		Period Covered:		SEP 03, 2025 to SEP 02, 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											144.00		
4-02-01-100	Inspection Fee											0.00		
4-02-01-080	Spectrum User's Fee (SUF)											0.00		
	Fines/Penalties/Surcharges											720.00		
4-02-01-140	Radio Station License													
	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											300.00		
4-02-01-130	Application Fee											0.00		
4-02-01-040	Seminar Fee											0.00		
	Fines/Penalties/Surcharges/											0.00		
4-02-01-140	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)											0.00		
	Documentary Stamp Tax											30.00		
4-02-01-010	(DST)													
Others												0.00		
TOTAL												1,194.00		

Note: To be paid on or before 09/04/2025 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


O.R.

No.

AMOUNT:

Date:

By:

PREPARED BY:  
  
RUEL IGNACIO  
ENGINEER II

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