

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

61-2025-11-0117

(RC Code - Year of Issue- Mo. Series of the RC)

JUNRIE PORINGUIS

Please issue Order of Payment in favor of _____
for payment of the fees indicated below:

Date:

November 12 2025

| | | | |
|---|------------------------------|-----------------------------|---------------------------------------|
| <input type="checkbox"/> NEW | <input type="checkbox"/> MOD | <input type="checkbox"/> CO | <input type="checkbox"/> MA |
| <input checked="" type="checkbox"/> REN | <input type="checkbox"/> DUP | <input type="checkbox"/> CV | <input type="checkbox"/> ROC |
| <input type="checkbox"/> OTHERS _____ | | <input type="checkbox"/> MS | <input type="checkbox"/> OTHERS _____ |

| Code | Description | Particular: 20-RROCLMVI-13899 | | | Particular: | | | Particular: | | | SUB-TOTAL | |
|----------------------------|----------------------------------|--|---|--------------|-----------------|--------------|---|-----------------|------|--------------|-----------|--------|
| | | Period Covered: DEC 14, 2025 to DEC 13, 2028 | | | Period Covered: | | | Period Covered: | | | | |
| | | No. of Years | % | No. of Units | Fees | No. of Years | % | No. of Units | Fees | No. of Years | % | |
| 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 | | | | | | | | | | | 0.00 |
| 4-02-01-100 | Inspection Fee | | | | | | | | | | | 0.00 |
| 4-02-01-080 | Spectrum User's Fee (SUF) | | | | | | | | | | | 0.00 |
| | Fines/Penalties/Surcharges | | | | | | | | | | | |
| 4-02-01-140 | Spectrum User's Fee (SUF) | | | | | | | | | | | 0.00 |
| 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 | | | | | | | | | | | | |
| 4-02-01-050 | Radio Operator's Cert. | | | | | | | | | | | 180.00 |
| 4-02-01-130 | Filing Fee | | | | | | | | | | | 0.00 |
| 4-02-01-130 | Application Fee | | | | | | | | | | | 0.00 |
| 4-02-01-040 | Seminar Fee | | | | | | | | | | | 0.00 |
| | Fines/Penalties/Surcharges/ | | | | | | | | | | | |
| | 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 Fee | | | | | | | | | | | 0.00 |
| 4-02-01-070 | | | | | | | | | | | | |
| 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 |
| 4-02-01-990 | Miscellaneous Income (DUPLICATE) | | | | | | | | | | | 0.00 |
| | Documentary Stamp Tax | | | | | | | | | | | 30.00 |
| 4-02-01-010 | (DST) | | | | | | | | | | | |
| Others | | | | 0 | | | | | | | | 0.00 |
| | TOTAL | | | | | | | | | | | 210.00 |

Note: To be paid on or before

11/12/2025 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

| | |
|---------|----------------|
| No. | |
| AMOUNT: | P210.00 |
| Date: | |
| By: | |

PREPARED BY:


SHEIRA MARIA BERMUDO
ENGINEER I

APPROVED BY:


FELIPE GUMALO, JR.
ENGINEER V