

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

61-2025-11-0643

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

CARL TABASA

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

Date:

November 21 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: 135227			Particular:			Particular:			SUB-TOTAL	
		Period Covered: NOV 12, 2025 to NOV 11, 2027			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											264.00
4-02-01-100	Inspection Fee											0.00
4-02-01-080	Spectrum User's Fee (SUF)											0.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License											66.00
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
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 Operator's Cert.											120.00
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											30.00
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
4-02-01-010	Documentary Stamp Tax (DST)											30.00
Others				0								0.00
	TOTAL											510.00

Note: To be paid on or before

11/21/2025 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:	P510.00
Date:	
By:	

PREPARED BY:

DARREN MELON
ENGINEER I

APPROVED BY:

[Signature]
FELIPE GUMALO, JR.
ENGINEER V