

NATIONAL TELECOMMUNICATIONS COMMISSION  
Statement of Account

To: The Accountant:

No: 61-2025-08-0054  
(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:

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Date:

Code	Description	Particular: RROC-AIRCRAFT-ROV				Particular:				Particular:				SUB-TOTAL
		AUG 04, 2025 to AUG 03, 2028												
		Period Covered:				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	
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												0.00	
4-02-01-140	Radio Station License 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	
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													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio												0.00	
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												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) Documentary Stamp Tax												30.00	
4-02-01-010	(DST)													
	Others												0.00	
TOTAL													330.00	

Note: To be paid on or before 08/04/2025 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

No.

AMOUNT:

Date:

By:

O.R.

PREPARED BY:  
  
KARL LOUIS INTINO  
ENGINEER I

APPROVED BY:  
  
FELIPE GUMALO  
ENGINEER V