

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

No: _____
(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: _____

☒ NEW ☐ MOD ☐ CO ☐ MA
☐ REN ☐ DUP ☐ CV ☐ ROC
☐ OTHERS _____ ☐ MS ☐ OTHERS _____

Code	Description	Particular:				Particular:				Particular:				SUB-TOTAL
		AUG 08, 2025 to AUG 07, 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		
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		
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											180.00		
4-02-01-130	Application Fee											0.00		
4-02-01-040	Seminar Fee											20.00		
	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												250.00		

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

RINDLEY REGINIO

APPROVED BY:

FELIPE GUMALO
ENGINEER V