

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
LGU-NAGA CITY, CEBU

To: The Accountant:

No: **61-2025-08-0591**
(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: **August 20 2025**

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Code	Description	Particular: SROP-ROVII--02396-25				Particular:				Particular:				SUB-TOTAL
		Period Covered: AUG 20, 2025 to AUG 19, 2028				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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													30.00
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													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	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														240.00

Note: To be paid on or before **09/16/2025** 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:

FELIPE GUMALO
ENGINEER V