

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
IGNACIO SETENTA

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: September 16 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS _____☐ MS☐ OTHERS _____

Code		Description		Particular: 20-RROCLMVII-13627				Particular:				Particular:				SUB-TOTAL
				Period Covered:				Period Covered:				Period Covered:				
				OCT 22, 2025 to OCT 21, 2028												
No. of Years	%	No. of Units	Fees	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														0.00
4-02-01-140		Radio Station License														0.00
		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																
4-02-01-060		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
4-02-01-140		Radio Station License Radio														0.00
4-02-01-140		Operator's Cert														0.00
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														0.00
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)														0.00
Others																0.00
TOTAL																210.00

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:

RINDLEY REGINIO

APPROVED BY:

FELIPE GUMALO, JR.
ENGINEER V