

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
JACKELYN VILLARMIA

To: The Accountant:

No: 61-2025-09-0092
(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 2 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Code		Description		Particular: 22-RROCLMVII-19417				Particular:				Particular:				SUB-TOTAL
				Period Covered:				Period Covered:				Period Covered:				
				SEP 02, 2025 to SEP 01, 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	
	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 09/02/2025 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:

KARL LOUIS INTINO
ENGINEER I

APPROVED BY:

ENGR. FELIPE GUMALO, JR.
ENGINEER V