

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

MELCHOR A. OMPAD

To: The Accountant:

No: 61-2025-08-0309
(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 12 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

CodeDescription		Particular: 7MS--02122-25				Particular:				Particular:				SUB-TOTAL
		Period Covered: AUG 12, 2025 to AUG 11, 2026				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														2,880.00
4-02-01-100 Inspection Fee														2,880.00
4-02-01-080 Spectrum User's Fee (SUF)														0.00
Fines/Penalties/Surcharges														2,520.00
Radio Station License														
4-02-01-140 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														0.00
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														2520
TOTAL														8,310.00

Note: To be paid on or before 08/12/2025 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:


SHEIRA MARIA BERMUDO
ENGINEER I

APPROVED BY:


FELIPE GUMALO
ENGINEER V