NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	countant:								No: 61-2025-08-0398					
(RC Code - Year of Issue- Mo Series of the											of the R	C)		
Please issue	Order of Payment in favor o	ıf												
for payment							Date:	August	13 2025	_				
		NEW		МОР				со			MA			
	<u></u>	N DDDP D CV						ROC						
		= = = 1					MS		Ħ	OTHERS				
			_] 011112113				1015			01112112			-
	Description	Particul	ar: RLI	MP-VII-02	185-25	Particular:				Particular:				
C. d.		AUG 13, 2025 to Period Covered: AUG 12, 2028				Period Covered:				Period Covered:				Cup
Code		No of No of			No. of No. of				No. of		No. of		SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES					İ								1
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													60.00
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														0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													240.00
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/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080														0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040	Fee Varification (Authoritisation													0.00
4-02-01-040	Verification/Authentication 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)													
4-02-01-010	Documentary Stamp Tax (DST)													0.00
Others	(551)													240
	TOTAL													330.00
		Note: To be paid on or before <u>08/13/2025</u> otherwise subject to reassessmen								essment				
REMARK/S		For Assessment only MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU												
1. Payment	t snould be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHEC	JK. DEM	AND D	KAFT Pa	ayable to	NIC-VII	FAO BU	KEAU O	r IREAS	SURY