NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account															
To: The Accountant: No: 61-2025-													025-0	8-0229	
									(RC Cod	e - Year of	Issue- N	1o Series	s of the R	C)	
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:															
													-		
REN DUP							□ co □ cv				ROC				
OTHERS							∏ MS				OTHERS				
														-	
	Description	Particular: SROP-ROVII-01027-25				Particular:				Particular:					
Code		AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				SUB-	
Couc	Bescription	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL	
		Years	/0	Units	rees	Years	/*	Units	rees	Years	/0	Units	rees	1	
	FOR LICENSES	-	-	_	-									0.00	
4-02-01-010	Permit to Purchase		-	_	-							+	_	0.00	
4-02-01-130 4-02-01-010	Filing Fee Permit to Possess/Storage													0.00	
	Construction Permit Fee													0.00	
	Radio Station License													0.00	
4-02-01-100	Inspection Fee													0.00	
4-02-01-080	Spectrum User's Fee (SUF)		1											0.00	
	Fines/Penalties/Surcharges Radio Station License													0	
4-02-01-140	Spectrum User's Fee (SUF)														
	FOR PERMITS	-	-		-	-									
4-02-01-010			-		-	_								0.00	
4-02-01-100						_								0.00	
4-02-01-130	Filing fee Fines/Penalties/Surcharges													0.00	
	AMATEUR AND ROC														
4-02-01-060	Radio Station License													0.00	
	Radio operator's Cert	-	-											180.00	
	Application Fee	-	-	-	-									0.00	
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/													0.00	
	Radio Station License Radio													0.00	
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase	-	-		-									0.00	
	HER APPLICATION			 								+		0.00	
4-02-01-020	Registration Fee													0.00	
	Supervision & Regulation													0.00	
4-02-01-070	Fee	-	-		-	-								0.00	
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee	-												0.00	
4-02-01-040	Clearance/Certification Fee													0.00	
4-02-01-060	Modification Fee													0.00	
4 02 01 000	Miscellaneous Income (DUPLICATE)													0.00	
4-02-01-330	Documentary Stamp Tax													30.00	
	(DST)	-												0.00	
Others	TOTAL													0.00 210.00	
	TOTAL	Note:	Note: To be paid on or before 08/08/												
<u></u>											_ 500,00	0 . cass			
		Fo	For Assessment only						Endorsed for Payment						
REMARK/S		MANIA	DEDIC #		- 0115	N DE:	AND C	DAETS		NITO VIII	E40 F:	IDE ALL O	E TDE •	BUBY	
i. Paymen	should be made in CASH,	WANAC	5EK 5/C	MOHIEK.	s CHEC	, DEM	AND DI	KAF I Pa	ayable to	INIC-VII	LAO BL	IKEAU U	r IKEA	SURT	