NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account															
To: The Accountant:							No: 61-2025-08-02								
	Order of Payment in favor o of the fees indicated below										Date:			_	
		NEW		МОР				со			MA				
		REN	⊢	DUP			H	CV		H	ROC				
	· ·	I IVEIV		OTHERS				MS				š		-	
	Partico			rticular: SROP-ROVII-01028-25				Particular:				Particular:			
	Description	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				1	
Code		No. of No. of			1	No of No of			т —	No of No of				SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL	
	FOR LICENSES													1	
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee													0	
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	
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)														
4-02-01-140	FOR PERMITS														
4-02-01-010														0.00	
4-02-01-100	Permit Fees Inspection Fee													0.00	
	Filing fee													0	
	Fines/Penalties/Surcharges													0.00	
	AMATEUR AND ROC													0.00	
4-02-01-060	Radio Station License				i									0.00	
	Radio operator's Cert													180.00	
1	Application Fee													0.00	
	Seminar Fee													0.00	
	Fines/Penalties/Surcharges/													0.00	
	Radio Station License Radio														
4-02-01-140	Operator's Cert. Permit to Purchase													0.00	
	HER APPLICATION		<u> </u>		 	 						+		0.00	
\vdash						 				1		+		0.00	
4-02-01-020	Registration Fee 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	
4-02-01-990	Miscellaneous Income													0.00	
4-02-01-330	(DUPLICATE) Documentary Stamp Tax					<u> </u>						+		30.00	
4-02-01-010	(DST)														
Others														0.00	
	TOTAL													210.00	
		Note: To be paid on or before 08/08/2025								otherwise subject to reassessment					
For Assessment only Lendorsed for Pay EMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU												SURY			
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