NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Stateme	ent of Ac	count							
T. T. A.	а								No: 61-2025-07-0014					
To: The Acc	inc								No: 01-2025-07-0014 ode - Year of Issue- Mo Series of the RC)					
									(RC COU	e - rear or	issue- ivi	o series	or the K	L)
Please issue	Order of Payment in favor of	of												
for payment	of the fees indicated below	:									Date:			_
	✓	NEW		МОР				со			MA			
		REN	⊢	DUP			Ħ	CV		H	ROC			
		,	⊢	OTHERS			Ħ	MS		H				
			_	10111210				5			OTTIETE			-
Particular: SSL-ROX-01006-25					006-25	Particular:				Particular:				
	Paried Covered		JUL 28, 2025 to JUL 27, 2026		Period Covered:				Period Covered:				1 1	
Code	Description		Jvereu.							No. of No. of				SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	icars		Offics		icais		Onics		icais		Offics		1
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-130												_		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage	1												0.00
4-02-01-010		-												480.00
4-02-01-060	Radio Station License													600.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)	 												0.00
1 02 01 000	Fines/Penalties/Surcharges	†												0.00
	Radio Station License													""
4-02-01-140	Spectrum User's Fee (SUF)	-				\vdash								\vdash
	FOR PERMITS	-				\vdash								0.00
	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 AMATEUR AND ROC	<u> </u>				\vdash						_		0.00
		 				\vdash						\vdash		0.00
4-02-01-060	Radio Station License	-										 		0.00
	Radio operator's Cert	-				\vdash								0.00
	Application Fee	1												-
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											_		0.00
	Radio Station License Radio													0.00
	Operator's Cert.													
4-02-01-080		├				\vdash								0.00
\vdash	HER APPLICATION	 												0.00
4-02-01-020	Registration Fee 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) Documentary Stamp Tax	-												30.00
4-02-01-010		1												30.00
	Others													0.00
	TOTAL													1,830.00
		Note:	To be	paid on or	before			07/28/2	2025	otherwis	e subject	to reass	essment	_
			_							_				
			For	Assessme	ent only					Er	dorsed f	or Payme	ent	
REMARK/S														
							.						<i>,</i> ~ ~	~

1. Payment should be made in CASH, MANAGER'S/CASHII

		PREPARED BY:	APPROVED BY:
	No.		$C_{i}(t)$
O.R.	AMOUNT:	المالية EDWARD LORILLA	EDISSA JOLINA AMANTE
	Date:	Engineer 1	Engineer 5
	By:	Engineeri	Engineer 5