NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Stateme	ent of Ac	count							
To: The Acc	а								No: 61-2025-07-0017					
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:										_				
	.	NEW	Г	МОР				со			MA			
	Ë	REN	⊢	DUP			H	CV		H	ROC			
	_]	⊨	OTHERS			H	MS		H		;		
				JOINERS				IVIS			OTHERS	·——		-
Particular: SSL-ROX-01006-25 Pa					Particula	Particular:			Particula	r:				
	Description	JUL 28, 2025 to				Period Covered:				Period Covered:				1
Code		002 27, 2020			026									SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES			-								-		i I
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													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
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													
4-02-01-010														0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION											İ		
4-02-01-020	Registration Fee													0.00
	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 Clearance/Certification Fee													0.00
4-02-01-040 4-02-01-060	Modification Fee	_												0.00
4-02-01-000	Miscellaneous Income	-												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010		†												0.00
	Others TOTAL													1,830.00
	10172	Note:	To be	paid on or	before			07/28/2	2025	otherwis	e subiec	t to reass	essment	
											,			
			For	r Assessme	ent only					Er	dorsed t	for Payme	ent	
REMARK/S					,					_				

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

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