NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:					а			(RC Cod	e - Year of	No: Issue- N	Ao Series	of the R	C)
	Order of Payment in favor of the fees indicated below								(Date:			-,
ioi payment		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC	<u> </u>		
	Description	Particular: RSL-ROX-1002-25 JUL 08, 2025 to Period Covered: II II 07, 2026			Particular: Period Covered:				Particular: Period Covered:					
Code		No. of Years	%	JUL 07, 2 No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES											-		İ
4-02-01-010	Permit to Purchase											\top		96.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage											\top		60.00
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
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges	1												0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	├										+		
		┢──				-						+		0.00
4-02-01-010	Permit Fees	-										+		0.00
4-02-01-100		├										+		0.00
	Fillling fee	-										+		180.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	├	-			-						+		0.00
		├				-		1				+		0.00
	Radio Station License											+		
	Radio operator's Cert	-										+		0.00
	Application Fee	<u> </u>										+		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070														
4-02-01-040	Verification/Authentication	<u> </u>										\perp		0.00
4-02-01-030	Examination Fee											\perp		0.00
4-02-01-040	Clearance/Certification Fee											+		0.00
4-02-01-060		<u> </u>										+		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax											$\perp \perp$		30.00
4-02-01-010	(DST)													
	Others											\perp		0.00
	TOTAL	Ь												366.00
		Note:	To be p	oaid on or	before			07/08/2	2025	otherwis	e subjec	t to reasse	essment	

REMARK/S

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:		APPROVED BY:				
	Evaluator1 10	chief of eod 10				

Endorsed for Payment