NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

	a													
To: The Accountant:						No: 61-2025-0								
							(RC Code - Year of Issue- Mo Series of the RC)					C)		
Please issue	Order of Payment in favor of	ıf												
Freeze issue of the free indicated below: Date:								_						
								-						
	Ë	REN	⊢	DUP			H	CO		H	ROC			
☐ REN ☐ DOP							H	MS		H				
OTHERS MS OTHERS														
Particular: SSL-ROX-01006-2			006-25	Particular:				Particular:						
l	Description	JUL 28, 2025 to Period Covered: IIII 27, 2026				Period Covered:			Period Covered:				SUB-	
Code		No. of No. of			No. of No. of			No of No of						
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES			-								-		1
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 Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040	Seminar Fee											-		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
-	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030														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									1		+		30.00
4-02-01-010	(DST)													00.00
	Others													0.00
	TOTAL							L						1,830.00
Note: To be paid on or before <u>07/28/2025</u> otherwise subject to reassessment														
			П.											
DENALDY (C			For	Assessme	ent only					Er	aorsed 1	for Payme	ent	
REMARK/S														

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