			NAT	IONAL TEL				OMMISS	ION					
Statement of Account DXTZ														
To: The Acc	ountant:					\\\Z					No:	61-20	025-0	7-0010
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	:C)
Diameter.	0-1													
	Order of Payment in favor o of the fees indicated below:										Date:			
ioi payment			_	,			_							-
		NEW	⊢	MOD			~	со		⊢	MA			
		REN	⊢	DUP			닏	CV		┕	ROC			
				OTHERS			. Ш	MS			OTHER	s		_
						I				In				
	Particular: RSL-ROX-01067-25 JUL 25, 2025 to			Particular:				Particular:				-		
Code	Description	Period Co	overed:	JUL 24, 2		Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	70	Units	1003	Years	/*	Units	1003	Years	/0	Units	1003	1
	FOR LICENSES											$\perp$		
4-02-01-010	Permit to Purchase											$\perp$		0.00
4-02-01-130	Filing Fee											$\perp$		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee											$\perp$		0.00
4-02-01-060												$\perp$		0.00
	Inspection Fee											$\perp$		0.00
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											Т		0.00
4-02-01-100														0.00
4-02-01-130	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													4,320.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080												$\top$		0.00
ОТ	HER APPLICATION											$\top$		
4-02-01-020	Registration Fee											$\top$		0.00
	Supervision & Regulation													0.00
4-02-01-070						-				-		+		0.00
4-02-01-040						_				-		+		0.00
4-02-01-030						-				_		+		0.00
4-02-01-040	Clearance/Certification Fee									-		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income					-				-		+		0.00
4-02-01-990	(DUPLICATE)													0.00
1	Documentary Stamp Tax													30.00
4-02-01-010	(DST)			-	-		_	<u> </u>	-		_	$\perp$		1000
	Others				<u> </u>		_	ļ	-		_	$\perp$		1680
	TOTAL	<u> </u>			<u> </u>			07/05:		L		$\perp$		6,030.00
		Note:	To be p	paid on or	before			07/25/2	2025	_otherwis	e subje	t to reass	essment	
			П.											
RFMARK/S			L_FO	r Assessme	ent only	'				LLI E	naorsed	for Payme	ent	

	nemously 5
1	. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF
	TREASURY

			PREPARED BY:	APPROVED BY:
		No.	THE THE BT.	C.()
O.R.	Λ P	AMOUNT:	(Laples)	EDISSA JOHNA AMANTE
		EDWARD LORILLA	EDISSA JOLINA AMANTE	
	Date:	Engineer 1	Engineer 3	
		Bv:	Linginico	Liiginooi 3