## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Julieta Rodeido							(RC Cod	No: 61-2025-07-0009 (RC Code - Year of Issue- Mo Series of the RC)				
	Order of Payment in favo									,					,
for payment	of the fees indicated bel	ow:										Date:			-
			NEW		MOD				со			MA			
			REN		DUP				CV			ROC			
					OTHERS				MS			OTHERS	S		_
		_													
			Particula	ar: RSI	ROX-010 JUL 24, 2		Particul	ar:			Particula	r:			
Code Description			Period Co	overed:	JUL 23, 2		Period Covered:				Period Covered:				SUB-
			No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
			Years	76	Units	rees	Years	70	Units	rees	Years	76	Units	rees	
	FOR LICENSES														
4-02-01-010	Permit to Purchase														96.00
4-02-01-130	Filing Fee														0
4-02-01-010		2									ļ				60.00
4-02-01-010															0.00
4-02-01-060	Radio Station License					-					1		1		0.00
4-02-01-100	Inspection Fee					-	<u> </u>				1		+		0.00
4-02-01-080	Spectrum User's Fee (SUF														0.00
	Fines/Penalties/Surcharge Radio Station License	#S													0.00
4-02-01-140	Spectrum User's Fee (SUF	)													
	FOR PERMITS														
4-02-01-010	Permit Fees														0.00
4-02-01-100	Inspection Fee														0.00
4-02-01-130	Fillling fee														0
4-02-01-140	Fines/Penalties/Surcharge														0.00
FOR	AMATEUR AND ROC														
4-02-01-060	Radio Station License														0.00
4-02-01-060	Radio operator's Cert										ļ				0.00
4-02-01-130	Application Fee										ļ				
4-02-01-040	Seminar Fee														
	Fines/Penalties/Surcharge Radio Station License Rad														0.00
4-02-01-140	Operator's Cert.														
4-02-01-080	Permit to Purchase														0.00
ОТ	HER APPLICATION														
4-02-01-020	Registration Fee														0.00
4 02 04 070	Supervision & Regulation														0.00
4-02-01-070	Fee Varification (Authoritisation				<del>                                     </del>										0.00
	Verification/Authentication												1		0.00
4-02-01-030 4-02-01-040	Examination Fee					<del>                                     </del>							+		0.00
	Clearance/Certification Fe Modification Fee										_		+		0.00
4-02-01-060	Miscellaneous Income														0.00
4-02-01-990	(DUPLICATE)														
	Documentary Stamp Tax (DST)														30.00
	Others														0.00
	TO:	TAL													366.00
			Note:	To be p	paid on or	before			07/24/2	2025	otherwis	e subjec	t to reass	essment	
				П	. Accorr	ant orb						dorcad	for Dayme	nt	
For Assessment only Endorsed for Payment  REMARK/S															
VINNN/3															
1. Pa	ayment sh	10	uld	be	ma	de	in (	CAS	SH,	M	ANA	GE	R'S	/CA	<b>\SHI</b>

			PREPARED BY:	APPROVED BY:
Г		No.	THE THE BILL	$C_{i}()$
	O.R.	AMOUNT:	EDWARD LORILLA	EDISSA JOLINA AMANTE
	Date:	Engineer 1	Engineer 3	
	By:	Engineer	Engineer 3	