NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account														
To: The Acc	Edissa Jolina Amante							No: 61-2025-07-0002						
10. 1110 / 100								(RC Cod	e - Year of					
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
tor payment	or the rees marcated below	-	_	,			_			_				•
	<u>_</u>	NEW	L	MOD			Щ	CO		Ц	MA			
	L	REN	느	DUP			닏	CV			ROC			
				OTHERS			. Ш	MS			OTHERS			-
	Description	Particular: TEMP-ROX-01069-25 JUL 24, 2025 to				Particular:			Particular:					
Code		Period Covered: JUL 23, 2026				Period Covered:			Period Covered:				SUB- TOTAL	
		No. of No. of				No. of % No. of Fees				No. of % No. of Fees				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	rees	1
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0
4-02-01-010	Permit to Possess/Storage													0.00
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
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)													1
4 02 01 140	FOR PERMITS													
4-02-01-010														0.00
4-02-01-010	Permit Fees Inspection Fee					_								0.00
														0.00
4-02-01-130	Fillling fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License					<u> </u>								0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
ı	Seminar Fee	1												
7 02 01 010	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140		-										\vdash		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	 				-						$\overline{}$		0.00
		-				-						\vdash		0.00
4-02-01-020	Registration Fee Supervision & Regulation	-						-		-		\vdash		0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													50.00
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)					<u> </u>		-				\vdash		
4-02-01-010	Documentary Stamp Tax (DST)													0.00
	Others													0.00
	TOTAL	1												50.00
		Note:	To be r	oaid on or	before			07/23/2	2025	otherwis	e subjec	t to reasse	essment	
										-	,			

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

Endorsed for Payment

		_ PREPARED BY:	APPROVED BY:
	No.	11121112331	$C_{i}(t)$
O.R.	AMOUNT:	EDWARD LORILLA	EDISSA JOLINA AMANTE
	Date:	Engineer 1	Engineer 3
	By:	Engineer	Engineer 3

For Assessment only

REMARK/S