## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account Edissa Jolina Amante

To: The Accountant:

| Continuous Continuous

Please issue Order of Payment in favor of for payment of the fees indicated below:    Date:   September 15.20											er 15 2025				
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		•	F	] MOD ] DUP			⊢	СО		⊢	ROC				
		REN	⊢	1			⊢	cv		⊢					
				OTHERS			. ⊔	MS		Ш	OTHERS	·		-	
	Particu			ticular: RLMP-X-01384-25				Particular:				Particular:			
Code	Description	Period Covered: SEP 15, 2025 to SEP 14, 2026				Period Covered:				Period Covered:				SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL	
	FOR LICENSES	rears		Omes		10013		Omes		icuis		Units		İ	
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee													0.00	
4-02-01-010														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	
	Spectrum User's Fee (SUF)													0.00	
	Fines/Penalties/Surcharges													0.00	
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)														
4-02-01-140	FOR PERMITS	-													
4.02.04.040						<del> </del>				1				0.00	
	Permit Fees					-								0.00	
	Inspection Fee							-				+		0.00	
	Filing fee													0.00	
	Fines/Penalties/Surcharges  AMATEUR AND ROC											-		0.00	
			<u> </u>					1		+		+		0.00	
	Radio Station License		_			_		_		_		+		60.00	
	Radio operator's Cert							+		-		+		0.00	
	Application Fee							1				+		20.00	
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/		_									+		0.00	
	Radio Station License Radio													0.00	
4-02-01-140	Operator's Cert.														
	Permit to Purchase													0.00	
ОТ	HER APPLICATION					L									
4-02-01-020														0.00	
4-02-01-070	Supervision & Regulation					1				1				0.00	
	Fee Varification (Authoritisation	<del>                                     </del>	<u> </u>		<del>                                     </del>	1			-	1				0.00	
4-02-01-040 4-02-01-030			<u> </u>							1		+		0.00	
	Examination Fee		_		$\vdash$	_		_		1		+		0.00	
	Clearance/Certification Fee		_		$\vdash$	_		1	<del>                                     </del>	1		+		0.00	
4-02-U1-UbU	Modification Fee Miscellaneous Income	<del>                                     </del>	-	<del>                                     </del>		-		1		1				0.00	
4-02-01-990	(DUPLICATE)									<u></u>			L	0.00	
	Documentary Stamp Tax													30.00	
4-02-01-010	(DST)	-	-	-	-	$\vdash$	-	-		-		-		0.00	
Others			-	-	-			1	-	<del>                                     </del>		+			
	TOTAL	Notes	To b	anid on	hofor-			00/15/	2025	othon: '	o aubi	t to ros		120.00	
		Note:	To be paid on or before 09/15/2025							_ otnerwis	e subjec	t to reass	essment		
			Па	r Assessm	ant art						ulausa -l	for Payme			
REMARK/S			∟rº	wassessu.	ent only	,					iuorsea	ioi Payme	=116		
	should be made in CASH,	MANAG	SER'S/C	ASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	ayable to	NTC-X F	AO BUF	REAU OF	TREAS	JRY	
.,															