NATIONAL TELECOMMUNICATIONS COMMISSION

						ent of Ac								
To: The Acc	Edissa Jolina Amante									No:	61-20	025-07	7-0001	
io. The Acc	IRC Cod								e - Year of Issue- Mo Series of the RC)					
									,					,
	Order of Payment in favor of										_			
for payment	of the fees indicated below	:									Date:			-
		NEW		MOD				со			MA			
		REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	i		_
		Particula	Particular: TEMP-ROX-1068-25				Particular:				Particular:			
Code	Description	JUL 25, 2025 to Period Covered: JUL 24, 2026			Period Covered:				Period Covered:				SUB-	
Code		No. of	No. of	lo. of		No. of No. of		· · · · ·	No. of % No. of Fees			F	TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee									\vdash				0
4-02-01-010	Permit to Possess/Storage									\vdash				0.00
4-02-01-010	Construction Permit Fee									\vdash		\vdash		0.00
4-02-01-060	Radio Station License				-			-		\vdash				0.00
4-02-01-100	Inspection Fee				-					\vdash		+		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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
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
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION											\perp		
4-02-01-020	Registration Fee											_		0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Fee Verification/Authentication													0.00
4-02-01-030	Examination Fee											\top		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) Documentary Stamp Tax	-			-		-			\vdash		+		0.00
4-02-01-010	(DST)													0.00
<u> </u>	Others													0.00
	TOTAL													50.00
	· · · · · · · · · · · · · · · · · · ·	Note:	To be p	oaid on or	before			07/23/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessm	ent only	,				En	dorsed	for Payme	ent	

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

			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	

REMARK/S