## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

		DXTZ							No: 61-2025-07-0010					
To: The Accountant:			No: <u>G</u> (RC Code - Year of Issue- Mo											
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	Order of Payment in favor t of the fees indicated belon										Date:			_
		✓ NEW		MOD			~	со			MA			
		REN		DUP				cv			ROC			
				OTHERS			. $\square$	MS			OTHER	S		_
		1				I				1				
			IIII 25 2025 to			-	Particular:			Particular:				
Code	Description	Period	Covered:	JUL 24, 2	028	Period C	overed:			Period Co	vered:			SUB-
		No. o		No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		1
4-02-01-010	Permit to Purchase	$\dashv$												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														0.00
	Fines/Penalties/Surcharge Radio Station License	,												0.00
4-02-01-140		)												
	FOR PERMITS													
4-02-01-010				-								-		0.00
4-02-01-100	Inspection Fee			-								+		0.00
4-02-01-130	Fillling fee Fines/Penalties/Surcharge													0.00
	AMATEUR AND ROC	3										+		0.00
4-02-01-060	Radio Station License	1		1										4,320.00
	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharge Radio Station License Radi													0.00
4-02-01-140														
4-02-01-080														0.00
	THER APPLICATION			1								-		l
4-02-01-020	Registration Fee Supervision & Regulation			-						1				0.00
4-02-01-070														0.00
4-02-01-040	Verification/Authenticatio	n												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fe	e										-		0.00
4-02-01-060	Modification Fee Miscellaneous Income			-						-				0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax	- 1												30.00
4-02-01-010	(DST)													1680
	Others TO	TAL	1											6,030.00
		Note:	To be	paid on or	before			07/25/2	2025	otherwis	e subjec	t to reass	essment	
			Fo	r Assessm	ent only	,				Er	ndorsed	for Payme	ent	
REMARK/S														
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## 1. Payment should be made in CASH, MANAGER'S/CASHII

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