NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

Edissa Jolina Amante 61-2025-07-0005 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of for payment of the fees indicated below: Date: □ ма □ NEW Пмор **✓** REN DUP ROC CV OTHERS OTHERS Particular: Particular: 25-1PHNX-00001 Particular: Period Covered: JUL 23, 2027 Period Covered: Code Description SUB-No of No of No of No of No of No of TOTAL Fees Fees Fees Years Units Years Units Years Units FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0 0.00 4-02-01-010 Permit to Possess/Storage 0.00 4-02-01-010 Construction Permit Fee 4-02-01-060 Radio Station License 0.00 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 0.00 Radio Station License 4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS 0.00 4-02-01-010 Permit Fees 4-02-01-100 Inspection Fee 0.00 0 4-02-01-130 Fillling fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 240.00 4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 4-02-01-040 Seminar Fee Fines/Penalties/Surcharges/ 0.00 4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase 0.00 OTHER APPLICATION 4-02-01-020 Registration Fee 0.00 Supervision & Regulation 0.00 4-02-01-070 Fee 0.00 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 0.00 0.00 4-02-01-040 Clearance/Certification Fee 0.00 4-02-01-060 Modification Fee Miscellaneous Income 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 30.00 4-02-01-010 (DST) Others 0.00 270.00 TOTAL 07/23/2025

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

_ otherwise subject to reassessment

Endorsed for Payment

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

To be paid on or before

For Assessment only

REMARK/S