NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:		Adeluisa S. Visande								No:			
10. 1116 / 166	.ountant.								(RC Cod	e - Year of		lo Series	of the R	C)
	Order of Payment in favor								Date: August 19 2025					
	ſ	NEW		Тмор				со			MA			-
		✓ REN	⊢	DUP			H	CV		H	ROC			
	L	¥ 1.1.1.1	OTHERS				∏ MS			OTHERS				
				JOHERS			. ш	IVIS		ш	OTTLER	·——		-
1			Particular: MS9/FV01131-25				Particular:				Particular:			
	Description		Period Covered: AUG 18, 2025 to AUG 17, 2026				Period Covered:				Period Covered:			
Code			No of No				No. of No. of			No of No of				SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													i
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													720.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License	·												360.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
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													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges Radio Station License Radio	5/												0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070						-								0.00
4-02-01-040						_				<u> </u>		1		0.00
4-02-01-030	Examination Fee		-											0.00
4-02-01-040		·								-				0.00
4-02-01-060	Modification Fee Miscellaneous Income		1		 	<u> </u>	_		l	 		1		0.00
4-02-01-990	(DUPLICATE)													
4 02 01 010	Documentary Stamp Tax (DST)													30.00
4-02-01-010			1	 	†					 		+		0.00
Outlet's stamp	Tax, Surcharge ToT.			 						 		+		1,830.00
	101.	Note:	To be	naid on or	hefore			08/18/2	2025	otherwis	a suhiar	t to reass	eccment	1,000.00
Note: To be paid on or before <u>08/18/2025</u> otherwise subject to reassessment														
For Assessment only Endorsed for Payment										ent				
REMARK/S					O.III y									
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-IX FAO BUREAU OF TREASURY												URY		

APPROVED BY: PREPARED BY: DUANE NICO CAWALING CARLO MARIO JACOBE I O.R. Date: