## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

ARNOLD YATOR To: The Accountant:  No. 61-2025-09-1194														0 4404
To: The Acc		No: (RC Code - Year of Issue- I												
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	Ε)
Please issue Order of Payment in favor of														
for payment of the fees indicated below:  Date: September 26.2												er 26 2025	-	
		NEW		МОР			П	со			МА			
	✓	REN	REN DUP				☐ cv				ROC			
OTHERS							☐ MS				OTHERS	·		
													-	
		Particular: 23-SROPIX-160103				Particular:				Particula	ar:			
Code	Description	Period C	Period Covered: SEP 26, 2028 to SEP 25, 2031				Period Covered:				overed:			SUB-
Couc	Description	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	%	Units	rees	Years	%	Units	rees	Years	%	Units	rees	1
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											-		0.00
1	Permit to Possess/Storage													0.00
	Construction Permit Fee					-				<u> </u>	_	-		0.00
4-02-01-060	Radio Station License					-				-				0.00
	Inspection Fee		-				_			<u> </u>	_	-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													60.00
	Radio Station License													00.00
4-02-01-140	Spectrum User's Fee (SUF)					_						-		
	FOR PERMITS		<u> </u>			_	_			<u> </u>		-		0.00
4-02-01-010			-				_					-		0.00
	Inspection Fee		-			_				-		1		0.00
	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													0.00
4-02-01-060										1		1		0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Fee Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax					-				1				30.00
4-02-01-010	(DST)													30.00
Others														0.00
	TOTAL													270.00
Note: To be paid on or before <u>09/26/2025</u> otherwise subject to reasse										essment				
For Assessment only Endorsed for Payment														
REMARK/S 1. Payment	should be made in CASH.	MANAG	SER'S/C	ASHIER'	s CHF	CK. DEM	AND D	RAFT P	avable to	NTC-IX	FAO BUI	REAU OI	TREAS	SURY
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-IX FAO BUREAU OF TREASURY														

APPROVED BY: PREPARED BY: CARLO MARIO JACOBE I O.R. REYNALDO YBAÑEZ Date: