## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

KENSHIN SALES AND SERVICES

61-2025-08-0024 To: The Accountant: OPC No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of August 14 2025 for payment of the fees indicated below: Date: **✓** NFW Пмор □ МА co REN DUP CV ROC OTHERS OTHERS Particular: RSL-ROIX-01116-25 Particular: Particular: AUG 13, 2025 to Period Covered: AUG 12, 2026 Period Covered: Description Code 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 0.00 0.00 4-02-01-010 Permit to Possess/Storage 480.00 4-02-01-010 Construction Permit Fee 0.00 4-02-01-060 Radio Station License 4-02-01-100 Inspection Fee 1,440.00 96.00 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 4-02-01-010 Permit Fees 0.00 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-130 Filing fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 0.00 4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 0.00 0.00 4-02-01-040 Seminar Fee Fines/Penalties/Surcharges/ 0.00 Radio Station License Radio 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 0.00 4-02-01-030 Examination Fee 4-02-01-040 Clearance/Certification Fee 0.00 0.00 4-02-01-060 Modification Fee Miscellaneous Income 0.00 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 0.00 4-02-01-010 (DST)
Protable Base Liberiale Fee, Intepletion
Others Portubase Fee, Inspection Fee, Spectrum User's
Fee (SUFF, Constructor Pentil Feer
Documentary Stamp Tax (DST)

TOTAL 0.00 1.836.00 08/13/2025 Note: To be paid on or before \_ otherwise subject to reassessment For Assessment only Endorsed for Payment

REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-IX FAO BUREAU OF TREASURY

			PREPARED BY:		APPROVED BY:	
	O.R.	No.		LEO DELA PENA -	CARLO MARIO JACOBE	
		AMOUNT:	LEO [			
		Date:				
		By:				