## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

						ent of Ac								
Manahan Damsik To: The Accountant:  Manahan Damsik No: 61-2025-08-00							8_ <u>_</u> 1							
io: The Acc	(DC Cod								No: 61-2025-08-0001 le - Year of Issue- Mo Series of the RC)					
									(NC COU	e - rear or	issue- iv	io Series	of the N	C)
	Order of Payment in favor of the fees indicated below										Date:			
ioi payineiii	. or the rees indicated below	-	_				_			_				-
	<u>_</u>	NEW		MOD				CO		⊔	MA			
	L	REN	⊢	DUP			닏	CV		L L	ROC			
			L	OTHERS			. Ш	MS			OTHERS	·		-
		Particular: SSL-ROIX-00001-25 AUG 01, 2025				Particular:				Particular:				4
Code	Period Covered: to JUL 31, 2026				Period Covered:				Period Covered:				SUB-	
	Description	No. of % No. of			Fees	Fees No. of % No. of Fees				No. of % No. of Fees			TOTAL	
		Years	/0	Units	rees	Years	/°	Units	rees	Years	/0	Units	rees	1
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
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	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
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
4-02-01-130	Filing fee													0
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													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	+				-								0.00
4-02-01-040	Examination Fee	+				_								0.00
4-02-01-030	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee	-												180.00
17.02.01.000.	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													0.00
	TOTAL													210.00
		Note:	To be p	oaid on or	before			08/01/2	2025	otherwis	e subjec	t to reass	essment	
			_											
			For	Assessm	ent only	,				En	dorsed	for Payme	ent	

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:
		No.		1
O.R.		AMOUNT:	Manelix	C (-
	O.R.	AWOON1.	DUANE NICO CAWALING	CARLO MARÍO JACOBE
		Date:	Engineer I	
		By:	Lingineeri	