## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

KENSHIN SALES AND SERVICES
OPC No:

									(RC COU	e - Year of	issue- iv	io series	or the K	C)
	Order of Payment in favor o of the fees indicated below										Date:			
		NEW		Імор							MA			-
	<b>–</b>	REN	⊢	DUP			H	CO CV		H	ROC			
		ILLIA	OTHERS				∏ Ms			OTHERS				
		_	JOHNERS		🗆							-		
	Particul					Particular:				Particular:				
Code	Description	AUG 04, 2025 to Period Covered: AUG 03, 2026				Period Covered:				Period Covered:				SUB-
Code		No. of	%	No. of	Fees	No. of	% N	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LIGENISES	Years	/*	Units	1003	Years	/"	Units	1003	Years	/0	Units	1003	4
	FOR LICENSES											-		960.00
4-02-01-010	Permit to Purchase											+		0
4-02-01-130	Filing Fee	-								1		1		0.00
4-02-01-010	Permit to Possess/Storage							-		-				0.00
4-02-01-010	Construction Permit Fee	_								1		1		0.00
4-02-01-060	Radio Station License											+		
4-02-01-100	Inspection Fee	<u> </u>	<del>                                     </del>	-		-		-		-		+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges		-									1		0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													1,800.00
	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/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION											1		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee		<u> </u>					ļ	-			-		
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee		-									-		0.00
4-02-01-040	Clearance/Certification Fee		<u> </u>									-		0.00
4-02-01-060										1		1		0.00
4-02-01-990	Miscellaneous Income													0.00
- 52-01-330	(DUPLICATE)  Documentary Stamp Tax													30.00
4-02-01-010	(DST)													
	Others													1800
	TOTAL													2,790.00
		Note:	: To be paid on or before <u>08/04/2025</u>						2025	_ otherwise subject to reassessment				
			For Assessment only							Endorsed for Payment				
REMARK/S														
Payment	should be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHEC	CK. DEM	AND D	RAFT Pa	ayable to	NTC-IX F	AO BU	REAU OF	TREAS	URY