NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Adeluisa S. Visande

61-2025-08-0032 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of August 19 2025 for payment of the fees indicated below: Date: □ ма □ NFW Пмор **✓** REN DUP cv ROC OTHERS OTHERS Particular: MS9/FV--01131-25 Particular: Particular: Period Covered: AUG 18, 2025 to AUG 17, 2026 Period Covered: Code Description 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 4-02-01-010 Permit to Purchase 0.00 4-02-01-130 Filing Fee 0.00 0.00 4-02-01-010 Permit to Possess/Storage 0.00 4-02-01-010 Construction Permit Fee 720.00 4-02-01-060 Radio Station License 4-02-01-100 Inspection Fee 720.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 360.00 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 Permit to Furchase								0.00
OTHER APPLICATION								
4-02-01-020 Registration Fee								0.00
Supervision & Regulation								0.00
4-02-01-070 Fee								
4-02-01-040 Verification/Authentication								0.00
4-02-01-030 Examination Fee								0.00
4-02-01-040 Clearance/Certification Fee								0.00
4-02-01-060 Modification Fee								0.00
Miscellaneous Income	1							0.00
4-02-01-990 (DUPLICATE)								
Documentary Stamp Tax	1							30.00
4-02-01-010 (DST)								
License Fee, Inspection Fee, Documentary								0.00

08/18/2025

0.00

0.00

0.00

0.00

0.00

_ otherwise subject to reassessment

4-02-01-060 Radio Station License

4-02-01-060 Radio operator's Cert

Fines/Penalties/Surcharges/

Radio Station License Radio 4-02-01-140 Operator's Cert.

TOTAL

Note:

4-02-01-130 Application Fee

4-02-01-040 Seminar Fee

Others Stamp Tax, Surcharge

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

To be paid on or before

			PREPARED BY:	APPROVED BY:
		No.		1
	O.R.	AMOUNT:	REYNALDO YBAÑEZ	CARLO MARIO JACOBE
		Date:		
		By:		