NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

REYMUNDO STA. TERESA

61-2025-09-0022 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of Date: September 19 2025 for payment of the fees indicated below: □ NEW

REN MA ROC OTHERS Пмор DUP
OTHERS

		Particular: 19-1TIX-11123				Particular:				Particular:			\top	
Code	Description	Period Covered: SEP 19, 2025 to SEP 18, 2027				Period Covered:				Period Covered:			SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	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													180.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	 				 				1		+		-
4 00 04 040		<u> </u>												0.00
	Permit Fees	-				_						_		0.00
	Inspection Fee									_		+		0.00
4-02-01-130		-				-				-		_		
	Fines/Penalties/Surcharges AMATEUR AND ROC	 				-				1		-		0.00
		 				-				1		+		0.00
	Radio Station License	-										_		0.00
	Radio operator's Cert									-				360.00
	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
0	THER APPLICATION											i		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee	L												0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax	1												30.00
4-02-01-010	(DST)	<u> </u>			-			1				_		
Others								1				-		0.00
	TOTAL							09/18/2						570.00

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

For Assessment only

Endorsed for Payment

			PREPARED BY:	APPROVED BY:
		No.	Lumar	1
O.R.	O.R.	AMOUNT:	MA. ANNA SOMOZA	CARLO MARIO JACOBE
		Date:		
		By:		