NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

SOPHIA VALDEZ 61-2025-09-0005 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of September 8 2025 for payment of the fees indicated below: Date: □ NFW □ ма Пмор **✓** REN DUP cv ROC OTHERS OTHERS Particular: MS9-0493-19 Particular: Particular: Period Covered: AUG 08, 2025 to AUG 07, 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 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 0.00 4-02-01-010 Construction Permit Fee 840.00 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 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 4-02-01-030 Examination Fee 0.00 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 30.00 4-02-01-010 (DST) Others 0.00 1.590.00 TOTAL 09/08/2025 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.		KRISTAL MAE ACADEMIA	CARLO MARIO JACOBE
	AMOUNT:			
	Date:			
	By:			