

NATIONAL TELECOMMUNICATIONS COMMISSION  
Statement of Account  
JOSEPH GEORGE QUEZON

To: The Accountant:

No: \_\_\_\_\_  
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of  
for payment of the fees indicated below:

Date: September 15 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Code		Description		Particular: AT-II-91954-24				Particular:				Particular:				SUB-TOTAL
				Period Covered: SEP 13, 2025 to SEP 12, 2028				Period Covered:				Period Covered:				
				No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
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													432.00	
4-02-01-100		Inspection Fee													0.00	
4-02-01-080		Spectrum User's Fee (SUF)													0.00	
		Fines/Penalties/Surcharges													0.00	
4-02-01-140		Radio Station License													0.00	
		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													0.00	
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													180.00	
4-02-01-130		Application Fee													0.00	
4-02-01-040		Seminar Fee													0.00	
		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														
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													0.00	
4-02-01-990		(DUPLICATE)													0.00	
		Documentary Stamp Tax													30.00	
4-02-01-010		(DST)														
Others															0.00	
TOTAL															642.00	

Note: To be paid on or before 09/15/2025 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

O.R.

No.  
AMOUNT:  
Date:  
By:

PREPARED BY:  
*DUANE NICO CAWALING*  
DUANE NICO CAWALING

APPROVED BY:  
*CARLO MARIO JACOB*  
CARLO MARIO JACOB