NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				Α	RNOL	D YAT	OR							
To: The Acc										No:	.—			
									(RC Cod	e - Year of	Issue- N	No Series	of the R	C)
Please issue	Order of Payment in favor	of												
	of the fees indicated below										Date:	Septemb	er 26 2025	i .
	Г	NEW		Імор							MA			-
		=	⊢	DUP			H	CO			ROC			
	_] KEN	⊢				⊢	CV				_		
				OTHERS			. Ш	MS		Ш	OTHER	s		-
		Particul	ar: 22 i	SPORIV 4	60402	Particula	nr:			Particula	r.			1
		Particular: 23-SROPIX-160103												-
Code	Description	Period Covered: SEP 25, 2031				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		4
	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 Radio Station License													120.00
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
4-02-01-130		1												0.00
4-02-01-140	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License	1												0.00
4-02-01-060		1												180.00
	Application Fee	1												0.00
	Seminar Fee	1												0.00
	Fines/Penalties/Surcharges/													0.00
l	Radio Station License Radio													
					_							+		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	+				 						+		0.00
		+				-						+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	+		-	-	-			-			+		0.00
4-02-01-070														0.00
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				-	-				\vdash		+		100.00
4-02-01-010	(DST)	1				l								30.00
Others		1												0.00
	TOTAL													330.00
-		Note:	To be p	oaid on or	before			09/26/2	2025	otherwis	e subje	ct to reass	essment	
										-	, -			

REMARK/S

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

Endorsed for Payment

For Assessment only

_			PREPARED BY:	APPROVED BY:
		No.	MAY 1:	\
	O.R.	AMOUNT:	Manuli, DUANE NICO CAWALING	CARLO MARIO JACOBE
	Date:		•	
L		Ву:		