

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
KENSHIN SALES AND SERVICES
OPC

To: The Accountant:

No: 61-2025-08-0024
(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: August 14 2025

☒ NEW☐ MOD☐ CO☐ MA☐ REN☐ DUP☒ CV☐ ROC☐ OTHERS☐ OTHERS

Code		Particular: RSL-ROIX-01116-25 AUG 13, 2025 to Period Covered: AUG 12, 2026				Particular:				Particular:				SUB-TOTAL
		Period Covered:				Period Covered:				Period Covered:				
Description		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														960.00
4-02-01-100 Inspection Fee														960.00
4-02-01-080 Spectrum User's Fee (SUF)														0.00
Fines/Penalties/Surcharges														0.00
Radio Station License														0.00
4-02-01-140 Spectrum User's Fee (SUF)														0.00
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														0.00
4-02-01-130 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														0.00
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														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														60.00
4-02-01-010 (DST)														0.00
Others Inspection Fee, Spectrum User Fee														0.00
Documentary Stamp Tax														2,070.00
TOTAL														

Note: To be paid on or before 08/13/2025 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:

LEO DELA PENA

APPROVED BY:

CARLO MARIO JACOB E I