

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
NOEL RENIT

To: The Accountant:

No: **61-2025-09-0017**
(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 16 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

CodeDescription		Particular: 21-SROPIX-13847				Particular:				Particular:				SUB-TOTAL
		Period Covered: OCT 20, 2025 to OCT 19, 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														0.00
4-02-01-100 Inspection Fee														0.00
4-02-01-080 Spectrum User's Fee (SUF)														0.00
Fines/Penalties/Surcharges														0.00
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														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														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														30.00
4-02-01-010 (DST)														0.00
Others														0.00
TOTAL														210.00

Note: To be paid on or before 09/16/2025 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:
REYNALDO YBAÑEZ

APPROVED BY:
CARLO MARIO JACOB E I