NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account NEW CEBU NINO SECURITY

To: The Acc	AGENCY								No:					
									(RC Cod	e - Year of	Issue- M	1o Series	of the R	C)
	Order of Payment in favor											August	11 2025	
for payment	of the fees indicated below	/: -									Date:			•
		NEW		MOD				CO			MA			
		REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	i		_
		Particul	ar: RSI	-ROVII-01		Particul	ar:			Particula	r:			
C- 4-	Description	Period C	overed:	AUG 11, 20 AUG 10, 20	025 to 026	Period Co	overed:			Period Co	vered:			
Code	Description	No. of	T	No. of	T	No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													İ
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010	Permit to Possess/Storage													1,200.00
4-02-01-010	Construction Permit Fee	1												0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges	1												0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	_												
4 02 04 040		1												0.00
4-02-01-010	Permit Fees	-				-						1		0.00
4-02-01-100	Inspection Fee	-												3,600.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharges	-												0.00
	AMATEUR AND ROC	 												0.00
4-02-01-060	Radio Station License	 				 						1		0.00
		-										1		0.00
4-02-01-060	Radio operator's Cert	-												0.00
	Application Fee	-												0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-										1		0.00
	Radio Station License Radio													0.00
	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION	1				├						<u> </u>		0.00
4-02-01-020	Registration Fee	-				-						-		0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040		1												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)	-								—				00.00
4-02-01-010	Documentary Stamp Tax (DST)					1								30.00
Others		1												0.00
	TOTAL													4,830.00
-		Note:	To be	paid on or	before			08/11/2	2025	otherwis	e subjec	t to reass	essment	
											,			
			For	Assessme	ent only	,				Er	dorsed f	for Payme	ent	

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

			PREPARED BY:	APPROVED BY:
O.R.		No.	Se_	HAQ I
		AMOUNT:	191	VHARUT.
	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V	
		By:	LINOINLLINI	LIVOINLLIV

REMARK/S