NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

SYSTEMHUB DISTRIBUTORS INC.

To: The Accountant:			INC.							No:				
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			
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	F	REN	⊢	DUP			H	CO		H	ROC			
	_	LEIN	F	OTHERS			H	CV MS		H				
				JOINERS			. ⊔	IVIS			OTHERS	·		-
		Particul	ar: RCI	-ROVII-00	001-25	Particula	ar:			Particula	ır:			
				II II 2E 202E to			Period Covered:				Period Covered:			
		Covered: JUL 24, 2028							No of No of				SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icuis		0		rears		Onnes		icuis		Units		1
4-02-01-010	Permit to Purchase													0.00
	Filing Fee													0.00
	Permit to Possess/Storage													0.00
1	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													180.00
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
1	Application Fee											-		
4-02-01-040	Seminar Fee					_						-		
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
-	Permit to Purchase													0.00
	HER APPLICATION		_			-				ļ		-		
4-02-01-020														0.00
4-02-01-070	Supervision & Regulation Fee													0.00
	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
4 02 04 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	 				<u> </u>								30.00
4-02-01-010	(DST)	\vdash								L				
	Others													1200
	TOTAL													2,130.00
	Note: To be paid on or before <u>07/25/2025</u> otherwise subject to reassessment													
	For Assessment only Endorsed for Payment													
DEMANDY 10			Fo	Assessme	ent only	'				LL Er	ndorsed	for Payme	ent	
REMARK/S	hould be made in CASU A4	MAGERIC	/CACHI	ED's CUEC	V DENA	AND DDA	ET Davis	blo to MT	C 12 EA	O DI IDE ***	0.5			
I. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF														

			PREPARED BY:	APPROVED BY:
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O.R.	ОΒ	AMOUNT:		VII Kuut
	D-4	RINDL'EY'R'EGINIO	FELIPE GUMALO	
۱		Date:		ENGINEER V
-		Bv:		LITOINELITY