## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account

To: The Accountant:

Dennisli Water Craft
Services(DENNIS T. RAMOS)

No:

(RC Code - Year of Issue- Mo.- Series of th

									(RC Cod	e - Year of	Issue- N	10 Series	of the R	L)
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 26 2025	i
ioi payillelli	or the rees indicated below		_	,			_			_				-
	<u>_</u>	NEW	ᆫ	MOD				со		$\sqcup$	MA			
	✓	REN	느	DUP			닏	CV			ROC			
			L	OTHERS			. Ш	MS		Ш	OTHERS			-
		Particul	ar: 7M	S-1412-:		Particul	ar:			Particula	r:			
Code	Description	Period C	Period Covered: SEP 10, 2025 to SEP 09, 2026			Period Covered:				Period Covered:				SUB-
Code	Description	No. of	Τ	No. of		No. of		No. of		No. of		No. of		TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	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													600.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													600.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS											_		<del>                                     </del>
4-02-01-010	Permit Fees											-		0.00
4-02-01-100	Inspection Fee											_		0.00
	Filing fee											_		0.00
4-02-01-140														0.00
	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/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase											+		0.00
	HER APPLICATION	<b>†</b>				<del>                                     </del>				1		+-		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee									ļ				ļ
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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-	-											L
Others														0.00
	TOTAL	1	<u> </u>	<u> </u>				04/05:		<u> </u>	L	1	<u> </u>	1,950.00
	Note: To be paid on or before <u>01/22/2026</u> otherwise subject to reassessment													
	For Assessment only Endorsed for Payment													
REMARK/S	t should be made in CASH	ΜΔΝΑΟ	ER'S/C	ASHIED!	CHEC	K DEM	AND D	PAFT D	vahla ta	NTC-VIII	EAO PI	IREALLO	E TREA	SURV
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			PREPARED BY:	APPROVED BY:
		No.		lHa a I
o		AMOUNT:	( JL)	VTKant.
	O.R.		ROMEO FORMENTERA, JR.	FELIPE GUMALO, JR
		Date:	ENGINEER II	ENGINEER V
		By:	LINOINLLINII	LIVOINLLIV