NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account NEW CEBU NINO SECURITY AGENCY

io: The Accountant:				AGENCY (RC						C Code - Year of Issue- Mo Series of the RC)				
	Order of Payment in favor of the fees indicated below										Date:			
or payment	_	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC	<u> </u>		
				JUL 31, 2	205 40	Particula	ar:			Particula	r:			
Code	Description	Period Co	vered:	JUL 31, 2	028	Period Co	overed:			Period Co	vered:			SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icais		Offics		Icais		Offics		ieais		Ullits		t l
4-02-01-010	Permit to Purchase	1										\vdash		0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													0.00
	Construction Permit Fee											\perp		0.00
	Radio Station License	-												0.00
	Inspection Fee	-										+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS	ļ										\vdash		
	Permit Fees	-												0.00
	Inspection Fee	-				_						+		0.00
	Fillling fee Fines/Penalties/Surcharges	-										+-		0.00
	AMATEUR AND ROC	1										+-		0.00
	Radio Station License	†										+-		0.00
	Radio operator's Cert											+-		180.00
	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	1										+-		0.00
4-02-01-020	Registration Fee	1												0.00
4-02-01-070	Supervision & Regulation													0.00
	Verification/Authentication													0.00
	Examination Fee											\perp		0.00
	Clearance/Certification Fee											\vdash		0.00
	Modification Fee Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax (DST)													30.00
	Others													0.00
	TOTAL							07/0/17		<u> </u>				210.00
REMARK/S		Note:	_ `	paid on or				07/31/2	2025	_		t to reass		

1. Payment should be made in CASH, MANAGER'S/CASHII

			PREPARED BY:	APPROVED BY:
		No.		ltta 1
	O.R.	AMOUNT:	RINDLEY REGINIO	版上. FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINLLIK