## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

CITIHARDWARE BACOLOD, INC.

To: The Acc	countant:										No:			
									(RC Cod	le - Year of	Issue- N	Ao Series	s of the R	C)
Please issue	Order of Payment in favo	or of												
	t of the fees indicated bel										Date:	Septemb	er 8 2025	
		□NEW		Пмор				١			МА			_
		REN					⊢	со		H	ROC			
		▼ VEIA		OTHERS			⊢	cv Ms						
				OTHERS			. Ш	I IVIS			OTHER	s		-
		Parti	ular:			Particul	ar:			Particula	ır:			
			SEP 08, 2025 to				Period Covered:				Period Covered:			
Code Description			Period Covered: SEP 07, 2026											SUB-
		No. (	1 %	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	Teal	5	Units		Tears		UIIILS		Teals		Units		1
4-02-01-010	Permit to Purchase	_	_			_						1		0.00
4-02-01-010														0.00
4-02-01-010	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010														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/Surcharge													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF	,												
4 02 01 140	FOR PERMITS													
4-02-01-010	Permit Fees													1,200.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140														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
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee					_								0.00
	Fines/Penalties/Surcharge Radio Station License Rad													0.00
4-02-01-140														
4-02-01-080														0.00
01	THER APPLICATION		_			<u> </u>				ļ				
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication									<b>†</b>				0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)		_		-	-		-		-				00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others										1				0.00
	TO													1,950.00
		Note	To b	e paid on or	before			09/08/2	2025	otherwis	e subje	t to reass	essment	
			_											
				or Assessm	ent only	/				Er	ndorsed	for Payme	ent	
REMARK/S														

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:
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O.R.	AMOUNT:	fred the	VII Kant.	
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		ENGINEER V	
		By:		LINGINEER