NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account NEW CEBU NINO SECURITY AGENCY

To: The Accountant:			AGENCY						No: (RC Code - Year of Issue- Mo Series of the RC)					
Please issue Or	der of Payment in favor of	of							,					-,
for payment of the fees indicated below:											Date:			_
		NEW	Г	Тмор				со			MA			
	F	REN	┢	DUP			H	CV		H	ROC			
		J	F	OTHERS			П	MS		Ħ	OTHERS	;		
			_	,										*
		Particula	r: RLN	MP-VII-000	050-25	Particula	ar:			Particula	r:			
Period Covery			wered:	JUL 31, 2025 to ered: JUL 30, 2028			Period Covered:			Period Covered:				1
Code	Description		vereu.		J28		overeu.	No. of		No. of	*c.ca.	No. of		SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
FO	R LICENSES	icuis		OTTICS		icuis		Omics		icuis		Units		i I
4-02-01-010 Pe	ermit to Purchase													0.00
	ling Fee													0.00
	ermit to Possess/Storage													0.00
	onstruction Permit Fee	1												0.00
	adio Station License													0.00
	spection Fee													0.00
	ectrum User's Fee (SUF)													0.00
Fi	nes/Penalties/Surcharges	1												0.00
	adio Station License pectrum User's Fee (SUF)													
	OR PERMITS													
		1								1				0.00
	ermit Fees spection Fee													0.00
	Illing fee													0.00
	nes/Penalties/Surcharges	1												0.00
	IATEUR AND ROC													
4-02-01-060 Ra	adio Station License			İ								İ		0.00
	adio operator's Cert													180.00
	pplication Fee													
	eminar Fee													
Fi	nes/Penalties/Surcharges/													0.00
	adio Station License Radio perator's Cert.													
	ermit to Purchase	-												0.00
	R APPLICATION											1		
4-02-01-020 Re	egistration Fee													0.00
	pervision & Regulation	1												0.00
	e									-				
	erification/Authentication											-		0.00
	amination Fee			-	_	_				-		-		0.00
	earance/Certification Fee									-		-		0.00
	lodification Fee liscellaneous Income	-								-				0.00
	UPLICATE)													0.00
De	ocumentary Stamp Tax	1												30.00
	OST)			-		—				-		-		L
.01	thers									-		-		0.00 210.00
	TOTAL	_	To be:	anid on	hofor-			07/31/2	2025	athon: '	o oubic -	t to ros		∠10.00
		Note:	io pe p	paid on or	perore			01/31/2	020	_ otnerwis	e subjec	t to reass	essment	
		1		r Assessme	nt orb						dorcodi	for Payme	nt	
REMARK/S			FOI	naacaallit	t Oilly						iuoi seu i	ioi rayille		

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

				PREPARED BY:	APPROVED BY:
		No.		ed.	lttac 1
		AMOUNT:		frank y	VHaut.
O.R.	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		Bv:			LINOINLLIN