NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account NJ AQUATIC RESOURCES

	NJ AQUATIC RESOURCES		
To: The Accountant:	DEVELOPMENT CORP	No:	
		(RC Code - Year of Issue- Mo Series of the RC)	

	Order of Payment in favor o of the fees indicated below										Date:	August	26 2025	_
		NEW		Тмор				l co			MA			
		REN	⊢	DUP			⊢	cv			ROC			
				OTHERS			⊢	MS				s		
				, 0			_	,5			OTTLETE			-
		Particula	ar: 7M	S-1145-2		Particula	ar:			Particula	r:			
Code	Description	Period Covered: AUG 26, 2025 to AUG 25, 2026			Period Covered:			Period Covered:				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							-		100.0		-		İ
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													720.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					-						+-		-
						-						+-		0.00
	Permit Fees									_		-		0.00
	Inspection Fee									-		_		0.00
	Filing fee									-				0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC					-		-		+		\vdash		0.00
		-				-		1				+		0.00
	Radio Station License					_				_		+		
	Radio operator's Cert									-				0.00
	Application Fee													0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/					_								
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
OT	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication													
4-02-01-030	Examination Fee											-		0.00
4-02-01-040	Clearance/Certification Fee	-				<u> </u>	-	+		\vdash		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-					_	1		\vdash		\vdash		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	-				-		1		+		+-		0.00
ouleis	TOTAL							+		+-		+-		1,470.00
	IOIAL	Note:	To bo	paid on or	hoforo			08/26/2	2025	o thomasic	o oubloo	t to reass		.,470.00
		Note:	io ne l	paid OII OF	perore			00/20/2	020	_ otherwis	e subjec	t to reassi	essillent	
			Пго	r Assessme	nt only					ПЕп	dorsed	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:
		No.	//	ltta a 1
		AMOUNT:	fred the	VHant.
	O.R.	AWOUNT.	RINDLEY REGINIO	FELIPE GÜMALO
		Date:		ENGINEER V
		By:		LINGINEER