NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account PRIMARY TRIDENT MARINE

To: The Aco	SOLUTIONS, INC.							No: (RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor of								(NC COU	c - icai oi		io. Series	or the it	C)
for payment	of the fees indicated below	:									Date:			-
		NEW		MOD				со			MA			
	✓	REN		DUP				CV			ROC			
	_			OTHERS				MS		П	OTHERS	6		
							_			_				-
		Particula	ir:			Particula	ar:			Particula	r:			
		AUG 01, 2025 Period Covered: to JUL 31, 2026				Period Covered:				Period Covered:]
Code	Description													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		Ullits		icais		Ullits		Icais		Ullits		1
						-								0.00
4-02-01-010	Permit to Purchase											_		0.00
4-02-01-130						<u> </u>				1		+		0.00
4-02-01-010						l								0.00
4-02-01-010												_		720.00
4-02-01-060	Radio Station License											_		720.00
4-02-01-100	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	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR A	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													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-140	Permit to Purchase													0.00
	HER APPLICATION											 		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
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									\sqcup				0.00
4 02 01 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-		-		-		+		\vdash		1		30.00
4-02-01-010	(DST)					L				L				30.00
	Others													0.00
	TOTAL													1,470.00
		Note:	To be	paid on or	before			08/01/2	2025	otherwis	e subjec	t to reass	essment	

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.	//	ltta a I
c		AMOUNT:	fully-	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX