NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account NEW CEBU NINO SECURITY

To: The Accountant: AGENCY | No: | 61-2025-07-0498 | (RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of														
tor payment	of the fees indicated belo	_	_							_	Date:			-
	l	✓ NEW		MOD				со			MA			
	[REN		DUP				cv			ROC			
				OTHERS			. \square	MS			OTHERS			-
1		Particul	ar DII	AD VII OO	049.25	Particul	ar.			Particula	r·			
IIII 31 2025 to								+	Period Covered:					
L code Description			Period Covered: JUL 30, 2028				Period Covered:							
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	ieais		Offics		leais		Ullits		ieais		Units		†
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													0.00
4-02-01-100	Inspection Fee													0.00
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	+			<u> </u>	 		 		1		+		├──
		+			-	_		<u> </u>		1		+		0.00
4-02-01-010	Permit Fees				_							+		0.00
4-02-01-100	Inspection Fee				_	_		_				+		0.00
4-02-01-130	Fillling fee					-		+		1				0.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	-			-	 		1		1		+		0.00
		+			-			1		+		_		0.00
4-02-01-060	Radio Station License							-		-		 		180.00
4-02-01-060	Radio operator's Cert									-				160.00
4-02-01-130														1
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges	;;-			_							_		0.00
	Radio Station License Radio	o												0.00
	Operator's Cert.													
4-02-01-080	Permit to Purchase									-				0.00
	HER APPLICATION					-	_	-		-				
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee 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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)				1			1						L
4-02-01-010	Documentary Stamp Tax (DST)	1				1								30.00
- 52-01-010					t -			<u> </u>						0.00
	Others TOT.	AL						1						210.00
	10	Note:	To be	paid on or	before	-		07/31/2	2025	otherwis	e subjec	t to reass	essment	
			Fo	Assessme	ent only	,				□ Er	ndorsed f	or Payme	ent	
REMARK/S			_ `		,					_		.,		
, ,														
							_	_			_			_

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

				PREPARED BY:	APPROVED BY:
		No.		de -	Ha a I
		AMOUNT:		19T	VTHant.
	O.R.			KARL LOUIS INTINO	FELIPE GÜMALO
		Date:		ENGINEER I	ENGINEER V
ı		By:		LINGINEERI	LINGINELITY