## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account MAXSLII IT TRADING INC.

To: The Accountant:			(RC Co					(RC Cod	No: de - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor of the fees indicated belo										Date:			_
	[ [	□ NEW ▼ REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	·		-
		Partic	ular: MF	-ROVII-10		Particul	ar:			Particula	r:			
Code	Description	Period	JUL 22, 2025 to Period Covered: JUL 21, 2027				Period Covered:				Period Covered:			
Code	Description	No. o	f	No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years		Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													i
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010	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													2,160.00
4-02-01-080														0.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													0.00
4-02-01-140	FOR PERMITS	+								1				
4 02 01 010		+	1							1		1		0.00
4-02-01-010 4-02-01-100			_			_						1		0.00
4-02-01-130						_						1		0.00
4-02-01-130										1				0.00
	AMATEUR AND ROC	<u> </u>												0.00
4-02-01-060		+	1	1						1		1		0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040										1				
	Fines/Penalties/Surcharges Radio Station License Radio	5/												0.00
4-02-01-140				-		-				-				0.00
4-02-01-080	Permit to Purchase HER APPLICATION	+-	+	_		<del>                                     </del>						1		0.00
		+	+	1		_	_			+		1		0.00
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation Fee													0.00
	Verification/Authentication	,												0.00
4-02-01-030														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)									-				
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													3600
	TOT									1				5,790.00
		Note: To be paid on or before <u>07/22/2025</u> otherwise subject to reassessr						essment						
251112117-			For Assessment only Endorsed for Paymen					ent						
REMARK/S			10/010:::	ent au										
1. Payment s TREASURY	hould be made in CASH, N	//ANAGER	:S/CASHI	EK'S CHEC	k. DEM	AND DRA	⊦ſPaya	ible to NT	C-13 FA	U BUREAU	UF			

PREPARED BY APPROVED BY:

	No.	THEFARED BY:	lttac I			
	AMOUNT:	RINDLEY REGINIO	WHAULT. FELIPE GUMALO			
	Date:		ENGINEER V			
	By:		LINGINELIK			