## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account

T Th A		NEW CEBU NINO SECURITY												
To: The Acc	AGENCY								No: (RC Code - Year of Issue- Mo Series of the RC)					
									(ne cou	c - icai oi	issuc- iv	io. Jeries	or the it	-,
	Order of Payment in favor o													
for payment	of the fees indicated below:	:									Date:			
	✓	NEW		Тмор				со			MA			
	┌	REN	┌	DUP			Ħ	CV		Ħ	ROC			
			F	OTHERS			Ħ	MS		H	OTHERS	:		
			_	,										•
	Particular:				Particular:				Particular:					
	Description	JUL 25, 2025 to Period Covered: JUL 24, 2028				Period Covered:				Period Covered:				1
Code		002 2 1, 202			J28									SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icais		Offics		icais		Onics		icais		Offics		1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010	Filing Fee 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													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	-												
		-												0.00
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee					_						+		10.00
4-02-01-130 4-02-01-140	Fillling fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-060														180.00
4-02-01-130														100.00
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert.  Permit to Purchase													0.00
	HER APPLICATION	_												0.00
		<del>                                     </del>												0.00
4-02-01-020	Registration Fee 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													0.00
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax													30.00
4-02-01-010														
	Others													20
	TOTAL													240.00
		Note:	To be p	oaid on or	before			07/25/2	2025	otherwis	e subjec	t to reass	essment	
			_											
			For	Assessme	ent only					L En	dorsed f	for Payme	ent	

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

REMARK/S

			PREPARED BY:	APPROVED BY:
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O.R.		AMOUNT:	fall 12	VHaut.
	O.R.		RINDLEYREGINIO	FELIPE GUMALO
		Date:		FNGINEER V
		Bv:		LITOITELITY