NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account MAXSLII IT TRADING INC.

To: The Accountant:			WAXSOLIT TRADING INC						No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favo										Date:			_
	}	NEW ✓ REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
		Particu	ılar: MP	-ROVII-10	008-25	Particul	ar:			Particula	r:			
		Period	JUL 22, 2025 to Period Covered: JUL 21, 2027				Period Covered:				Period Covered:			1
Code	Description	No. of		No. of	U21	No. of		No. of		No. of		No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee													0.00
4-02-01-060														0.00
4-02-01-100														3,000.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharge Radio Station License	S												0.00
4-02-01-140	Spectrum User's Fee (SUF)	_		-		-				-		-		
	FOR PERMITS		-	-	-	-	_			-		-		
4-02-01-010			-			-						_		0.00
4-02-01-100	Inspection Fee		+	-		-	_			-		-		0.00
4-02-01-130						-				-				0.00
4-02-01-140	Fines/Penalties/Surcharge AMATEUR AND ROC	S				-				1		+		0.00
		+-	+	1		_				+		+		0.00
4-02-01-060			_	+			_	_				+		
	Radio operator's Cert									-				0.00
	Application Fee									 				
4-02-01-040	Seminar Fee Fines/Penalties/Surcharge			-		-				-				0.00
	Radio Station License Radi													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION					L								
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication	n .												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060														0.00
4 02 04 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax (DST)													30.00
	Others													6000
	TOT	AL												9,030.00
		Note:	_	paid on or				07/22/2	2025			t to reass		
REMARK/S														
 Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY 														

			PREPARED BY:	APPROVED BY:
		No.	//	ltta a 1
O.R.		AMOUNT:	fully	VHant.
	ANIOUT.	RINDLEY REGINIO	FELIPE GUMALO	
		Date:		ENGINEER V
		By:		LINGINEER