NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Please issue Order of Payment in favor of for payment of the fees indicated below:	To: The Acco	VIPHONE CELLSHOP CENTER							No: 61-2025-07-0497						
New										(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Particular: MP-ROVII-01022-25 Particular: Particular												Date:			_
Particular: MJ-PROVII-01022-25			NEW	Г	Тмор				co			l ма			
Description		_	_	F	_			F			F	l roc			
Particular: MP-ROVII-01022-25 Particular: Particular		Ŀ		F	= -						_ H		s		
Period Covered: JUL 37, 2025 to Period Covered: JUL 37, 2025 to Period Covered: JUL 30, 2026 to Peri] 011112113				10.5			, OIIIEI			-
Period Covered: JUL 31, 2025 to Period Covered: JUL 30, 2026 be Period Covered: JUL 30, 2026 be Period Covered: JUL 30, 2026 be Period Covered: Section Period Cov			Particula	ar: MP	-ROVII-01	022-25	Particul	ar:			Particula	ar:			1
No. of Years No.				JUL 31, 2025 to				Period Covered:				Paried Covered			
Vears % Units Fees Years % Units Ye	Code	002 00, 2020											SUB-		
### ### ##############################				%		Fees		%		Fees		%		Fees	TOTAL
4-02-01-1010 Permit to Purchase 4-02-01-1010 Permit to Possess/Storage 4-02-01-1010 Permit to Possess/Storage 4-02-01-1010 Inspection Fee 4-02-01-0050 Radio Station License 4-02-01-1020 Inspection Fee 4-02-01-1030 Inspection Fee 4-02-01-1030 Expertum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License 4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS FOR PERMITS FOR PERMITS FOR PERMITS FOR PERMITS FOR AMATEUR AND ROC FOR PERMITS FOR AMA		FOR LICENSES	icars		Onics		icais		Offics		icais		Offics		†
402-01-10 Permit to Posses/Storage 402-01-10 Permit to Posses/Storage 402-01-010 Permit to Posses/Storage 402-01-060 Radio Station License 402-01-060 Radio Station License 402-01-080 Spectrum User's Fee (SUF) Fines/Penalites/Surcharges Radio Station License 402-01-140 Spectrum User's Fee (SUF) Fines/Penalites/Surcharges Radio Station License 402-01-140 Permit Fees 402-01-010 Perm	4-02-01-010	Permit to Purchase													0.00
4.02.01-010 Permit to Possess/Storage															0.00
4-02-01-00 Construction Permit Fee 4-02-01-00 Inspection Fee 4-02-01-100 Inspection Fee 4-02-01-100 Sepectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License 4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS FOR PERMITS FOR PERMITS FOR PERMITS FOR PERMITS FOR PERMITS FOR AMATEUR AND ROC															0.00
4-02-01-00 Inspection Fee			1												0.00
4-02-01-00 Inspection Fee															0.00
4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License Radio Station License Radio Radio Station License Radio R															1,500.00
Fines/Penalties/Surcharges Radio Station License Radio Station License Radio Rad															0.00
### 4-02-01-140 Spectrum User's Fee (SUF) ### FOR PERMITS ### 4-02-01-100 Permit Fees ### 4-02-01-100 Inspection Fee ### 4-02-01-000 Radio Station License ### 4-02-01-000 Radio operator's Cert ### 4-02-01-100 Application Fee ### 4-02-01-100 Operator's Cert ### 4-02-01-100 Operator's Cert ### 4-02-01-000 Registration Fee ### 4-02-01-000 Registration Fee ### 4-02-01-000 Registration Fee ### 4-02-01-000 Registration Fee ### 4-02-01-000 Operator's Cert ### 4-02-01-000 Registration Fee ### 4-02-01-000 Operator's Cert ### 4-02-01-000 Operator's Cer		Fines/Penalties/Surcharges	1												0.00
FOR PERMITS	4 02 04 440														
4-02-01-010 Permit Fees 4-02-01-130 Filling fee 4-02-01-06 Radio Station License 4-02-01-06 Radio Sation License 4-02-01-06 Radio operator's Cert 4-02-01-08 Radio operator's Cert 4-02-01-03 Application Fee 4-02-01-040 Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio 4-02-01-040 Operator's Cert. 4-02-01-040 Operator's Cert. 4-02-01-040 Operator's Cert. 4-02-01-080 Permit to Purchase OTHER APPLICATION 4-02-01-020 Registration Fee 5-02-01-020 Registration Fee 4-02-01-040 Certification/Authentication 4-02-01-040 Certification/Authentication 4-02-01-040 Certification/Authentication 4-02-01-040 Clearance/Certification Fee 4-02-01-090 (IUPLICATE) Documentary Stamp Tax 4-02-01-010 (DST) Others			-										1		
4-02-01-100 Inspection Fee			+				 						+		0.00
4-02-01-10 Filling fee					_	_							+		0.00
4-02-01-140 Fines/Penalties/Surcharges						_							1		0.00
FOR AMATEUR AND ROC 4.02.01.060 Radio Station License 4.02.01.060 Radio operator's Cert 4.02.01.040 Application Fee 4.02.01.040 Seminar Fee Fines/Penalites/Surcharges/ Radio Station License Radio 4.02.01.140 Operator's Cert. 4.02.01.080 Permit to Purchase OTHER APPLICATION 4.02.01.020 Registration Fee Supervision & Regulation 4.02.01.040 Verification/Authentication 4.02.01.040 Verification/Authentication 4.02.01.030 Examination Fee 4.02.01.040 Clearance/Certification Fee Miscellaneous Income 4.02.01.090 (DUPLICATE) Documentary Stamp Tax 4.02.01.010 (ISST) Others OTHER TOTAL			-								-				0.00
4-02-01-060 Radio Station License 4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 4-02-01-140 Seminar Fee Fines/Penalites/Surcharges/ Radio Station License Radio 4-02-01-140 Operator's Cert 4-02-01-080 Permit to Purchase OTHER APPLICATION 4-02-01-080 Permit to Purchase Supervision & Regulation 4-02-01-070 Fee Supervision & Regulation 4-02-01-070 Fee 4-02-01-040 Clearance/Certification Fee 4-02-01-040 Clearance/Certification Fee 4-02-01-040 Clearance/Certification Fee Miscellaneous income 4-02-01-090 (DUPLICATE) Documentary Stamp Tax 4-02-01-010 (DST) Others OTHAL			+			<u> </u>	 				1		1		0.00
4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 4-02-01-140 Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio 4-02-01-140 Operator's Cert 4-02-01-080 Permit to Purchase OTHER APPLICATION 4-02-01-090 Registration Fee Supervision & Regulation 4-02-01-070 Fee 4-02-01-070 Fee 4-02-01-070 Fee 4-02-01-070 Verification/Authentication 4-02-01-070 Verification Fee			1		<u> </u>	<u> </u>	 				1		1		0.00
4.02.01-130 Application Fee			-										1		0.00
4-02-01-040 Seminar Fee															0.00
Fines/Penalties/Surcharges/ Radio Sation License Radio															
4-02-01-00 Operator's Cert.	10201010	Fines/Penalties/Surcharges/	_												0.00
4-02-01-080 Permit to Purchase															
OTHER APPLICATION					-		-					-	-		0.00
4-02-01-020 Registration Fee Supervision & Regulation 4-02-01-070 Fee 4-02-01-070 Fee 4-02-01-070 Certification/Authentication 4-02-01-040 Clearance/Certification Fee 4-02-01-040 Clearance/Certification Fee 4-02-01-060 Modification Fee 4-02-01-060 Modification Fee 4-02-01-060 Miscellaneous income 4-02-01-090 (DUPLCATE) Documentary Stamp Tax 4-02-01-010 (DST) Others 5-070AL			+-		_	-	 				_		+		0.00
Supervision & Regulation 4-02-01-070 Fee 4-02-01-040 Verification/Authentication 4-02-01-040 Clearance/Certification Fee 4-02-01-060 Modification Fee 4-02-01-060 Modification Fee 6-02-01-060 Modification Fee 7-02-01-060 Miscellaneous income 7-02-01-010 (DUPLICATE) 8-02-01-010 (DST) 9-02-01-010 (DST) 9-02-010 (DST) 9-02-			+				_	_			1		+		0.00
4-02-01-040	4-02-01-020	Supervision & Regulation	-								-				0.00
4-02-01-040 Verification/Authentication	4-02-01-070														
4-02-01-040 Clearance/Certification Fee		Verification/Authentication													0.00
4-02-01-040 Clearance/Certification Fee	4-02-01-030	Examination Fee													0.00
Miscellaneous Income 4-02-01-90 (DUPLICATE) Documentary Stamp Tax 4-02-01-010 (DST) Others TOTAL	4-02-01-040					1									0.00
4-02-01-990 (DUPLICATE) Documentary Stamp Tax 4-02-01-010 (DST) Others TOTAL	4-02-01-060												1		0.00
Documentary Stamp Tax 4-02-01-010 (DST) Others TOTAL	1-02-01-000	Miscellaneous Income									1		1		0.00
4-02-01-010 (DST) Others TOTAL	4-02-01-330	Documentary Stamp Tax	+			<u> </u>					1		1		30.00
Others TOTAL TOTAL	4-02-01-010												1		
TOTAL		Others													3750
Note: To be paid on or before <u>07/31/2025</u> otherwise subject to reassessment		TOTAL	ւ								<u> </u>		1		5,280.00
			Note:	To be	paid on or	before			07/31/2	2025	_otherwis	se subje	t to reass	essment	
				_											
For Assessment only Endorsed for Payment				Fo	r Assessm	ent only	1				E	ndorsed	for Payme	ent	
REMARK/S	REMARK/S														

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

			PREPARED BY:	APPROVED BY:
ſ		No.	. One—	lttac I
ı		AMOUNT:	19T	VHant.
ı	O.R.	ANOUT.	KARL LOUIS INTINO	FELIPE GUMALO
ı		Date:	ENGINEER I	ENGINEER V
ı		By:	LINGINEER	LIVOINLLIV