NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

To: The Acc		HINATUAN MINING CORPORATION							No: (RC Code - 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	s		_
	Particu	Particular:				Particular:				Particular:				
Code	Description	Period C		Period Covered:				Period Covered:				SUB-		
code	Безсприон	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													<u> </u>
4-02-01-010 4-02-01-130	Permit to Purchase Filing Fee					_								0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													1,440.00
4-02-01-100														0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges Radio Station License	·												0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges	-	-	-	-	-				1		+	_	0.00
	AMATEUR AND ROC	+	1	_		-				-		+		0.00
	Radio Station License		-	_								+		0.00
	Radio operator's Cert									1				0.00
	Application Fee											+		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges Radio Station License Radio	5/												0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase THER APPLICATION	+		-		-						+		0.00
4-02-01-020														0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060	Modification Fee		1									1		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010	(DST)													30.00
	Others (ADMIN FINES)													1488
	тот													2,958.00
		Note:	To be	paid on or	before			05/21/2	2025	otherwis	e subjec	t to reass	essment	

REMARK/S

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:	
Reynaldo Quitalig		

Endorsed for Payment