NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

FUN & SUN DEVELOPMENT

To: The Accountant: CORP

61-2025-07-0408

No. of										(RC Code - Year of Issue- Mo Series of the RC)						
NEW												Date:				
Particular: 7MS-2439-24R/M Particular:	□ NEW							= "			MA ROC				-	
Period Covered: JUL 24, 2025 to Period Covered: Period Covere: Perio			OTHERS				L MS			OTHERS				-		
Period Covered: JUL 24, 2025 to Period Covered: Period Covere: Perio			Particul	ar: 7M	S-2430-2	MD/M	Particul	ar.			Particula	r·				
No. of Years No. of Fees No. of Years No. of No. of Years No. of Years No. of Years No. of No. of Years No. of No. of Years No. of			JUL 25, 2025 to													
Vears Vear	Code	Description	002 2 1, 2020												SUB-	
FOR LICENSES				%		Fees		%		Fees		%		Fees	TOTAL	
02.01-130 Filing Fee		FOR LICENSES														
0.20-11-30 Filing Fee	02-01-010	Permit to Purchase													0.00	
02-01-010 Permit to Persess/Storage	02-01-130														0.00	
	02-01-010														0.00	
102-01-100 Inspection Fee	02-01-010	Construction Permit Fee													0.00	
02-01-080 Spectrum User's Fee (SUF)	02-01-060	Radio Station License													720.0	
Fines/Penalties/Surcharges	02-01-100	Inspection Fee													720.0	
Description	02-01-080	Fines/Penalties/Surcharges													0.00	
FOR PERMITS	-02-01-140															
02-01-100 Inspection Fee							İ									
02-01-100 Filling fee	02-01-010	Permit Fees													0.00	
02-01-130 Fillling fee															0.00	
02-01-140 Fines/Penalties/Surcharges	02-01-130	Fillling fee													0.00	
02-01-060 Radio Station License															0.00	
02-01-060 Radio operator's Cert	FOR	AMATEUR AND ROC													<u> </u>	
02-01-130 Application Fee	-02-01-060	Radio Station License													0.00	
02-01-040 Seminar Fee	-02-01-060	Radio operator's Cert									ļ				0.00	
Fines/Penalties/Surcharges/ Radio Station License Radio																
02-01-140 Operator's Cert.	-02-01-040	Fines/Penalties/Surcharges/													0.00	
OTHER APPLICATION																
02-01-020 Registration Fee			—						ļ				1		0.00	
Supervision & Regulation							-								 	
02-01-040 Verification/Authentication		Supervision & Regulation													0.00	
02-01-030 Examination Fee															0.00	
02-01-040 Clearance/Certification Fee															0.00	
02-01-060 Modification Fee															0.00	
Miscellaneous income 0 02-01-990 (OUPLICATE) 0 02-01-010 (OST) 0 Others 0 Note: To be paid on or before 07/25/2025 otherwise subject to reassessment 01y															0.00	
O2-01-010 (DST)		Miscellaneous Income (DUPLICATE)													0.00	
Note: To be paid on or before 07/25/2025 otherwise subject to reassessment For Assessment only Endorsed for Payment	02-01-010	Documentary Stamp Tax (DST)													30.00	
Note: To be paid on or before <u>07/25/2025</u> otherwise subject to reassessment For Assessment only Endorsed for Payment		Others		-									-		360	
For Assessment only Endorsed for Payment		TOTAL	Note:	To be r	l paid on or	before			07/25/2	2025	otherwis	e subied	t to reass	essment	1,830.0	
				_												
Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF	EMARK/S										_		,			

APPROVED BY: PREPARED BY: FELIPE GUMALO OLYMPIR BOLONGAITA O.R. Date: ENGINEER I ENGINEER V