NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account APPLEONE MACTAN INC.

To: The Acc	countant:										No:			
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue	Order of Payment in favor	of												
Please issue Order of Payment in favor of for payment of the fees indicated below: Date: September 1 202									er 1 2025	_				
	Г	NEW		МОД				со			MA			
	i.	REN] DUP			_	CV		H	ROC			
	Ľ	Z INCIN	F	OTHERS			Ě	MS		H		S		
			_	JOHNERS			. –	1413		ш	OTTIER	'——		-
		Particu	lar: 7F	BCV-464	1-23	Particul	ar:			Particula	r:			1
Davied C			SEP 01, 2025 to			Period Covered:				Period Covered:				1
Code Description			A00 31, 2020							No of No of				SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icais		Units		icais		Offics		icais		Offics		1
4-02-01-010	Permit to Purchase	1				_				1		+		0.00
4-02-01-010												1		0.00
4-02-01-010														0.00
4-02-01-010										†				0.00
4-02-01-060														23,640.00
4-02-01-100														11,520.00
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	+	1			-				1		+		_
4 02 04 040		+								+		1		0.00
4-02-01-010														0.00
4-02-01-100										-		+		0.00
4-02-01-130 4-02-01-140														0.00
	AMATEUR AND ROC	+	1			 				1		+		0.00
4-02-01-060	Radio Station License	+				_				1		+		0.00
4-02-01-060												+		0.00
	Application Fee													0.00
4-02-01-130														0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges	<i>;</i>												0.00
	Radio Station License Radio													
4-02-01-140										-		+		0.00
4-02-01-080	Permit to Purchase THER APPLICATION	+	1			-				+		+		0.00
		+	1	-		-				+		+		0.00
4-02-01-020	Registration Fee Supervision & Regulation					-				-				0.00
4-02-01-070														0.00
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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax					-				-				120.00
4-02-01-010	(DST)													120.00
Others														0.00
	TOTA													35,280.00
		Note:	To be	paid on or	before			09/01/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			Fo	r Assessme	ent only	•				Er	ndorsed	for Payme	ent	
REMARK/S	b		SEDIC "	A CLUED!	- 0115	N DE.	ANDS	D 4 E T C		NTO 1"	E40 E:	IDEALLO	- TD- •	DUDY.
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY														

			PREPARED BY:	APPROVED BY:
Γ		No.	//	ltto a l
O.R.		AMOUNT:	field the	VTI Kant
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		FNGINEER V	
		By:		LINGINLLIN