## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

RURAL TRANSIT MINDANAO INC.														
To: The Accountant:			(ne						(DC Cod	No: RC Code - Year of Issue- Mo Series of the RC)				
									(KC Cod	e - Year or	issue- iv	io Series	or the K	-)
Please issue	Order of Payment in favor	of												
for payment	of the fees indicated below	<i>r</i> :									Date:			
		NEW	Г	Тмор				со			MA			
	F	REN	F	DUP			H	cv		H	ROC			
	_	]	F	OTHERS			Н	MS		=		6		
			_	JOHEKS			. ш	IVIS			OTTLER	'——		
		Particul	ar:			Particul	ar:			Particula	r:			
			AUG 06, 2025 to							Period Covered:				
Code Description		Period Covered: AUG 05, 2028			J28	Period Covered:								SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years	-	Units		Years		Units		Years		Units		
		1												0.00
4-02-01-010	Permit to Purchase	-										-		
4-02-01-130	Filing Fee	-				-						-		0.00
4-02-01-010		-												
4-02-01-010		-										-		0.00
4-02-01-060			1											0.00
4-02-01-100	Inspection Fee		-							-		-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-								-				0.00
	Radio Station License													0
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
4-02-01-130	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-	1	-	-		_	-	-	$\vdash$		-		0.00
4-02-01-040	Verification/Authentication		-		-			-		$\vdash$		-		0.00
4-02-01-030	Examination Fee											-		0.00
4-02-01-040			-									+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-	1	-	-		_	-	-	$\vdash$		-		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)		-	-	-			<u> </u>	-	$\vdash$		-		
Others														30
	TOTAL		<u> </u>	<u> </u>				00/00"	2005	Ц.		1	l	240.00
	Note: To be paid on or before <u>08/06/2025</u> otherwise subject to reassessment													
	For Assessment only Endorsed for Payment													
REMARK/S	t should be made in CASH	MANAC	ED'O	V CHIED!	· CHEC	Y DEM	V VID D	D V E T D	wahla ta	NTC-IV F		DEVITOR	TDEAG	IIDV
i. r ayınlen	siloulu de made in CASH	, WAINAC	)_I\ U/C	MOI IILK	3 01 12(	AN. DEIVI	ם שוייי	IVAL I FO	iyabic IU	141 O-1A F	70 DO	INEAU OF	INLAS	OI(I

			PREPARED BY:	APPROVED BY:
		No.	MM II	\
	O.R.	AMOUNT:	Manuli DUANE NICO CAWALING	CARLO MARIO JACOBE
	Date:			
		Bv:		