NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

THERMA VISAYAS INC.

To: The Acc	countant:										No:			
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	2)
	Order of Payment in favor of										Date:	August	16 2025	
tor payment	t of the fees indicated below	': -									Date:			
		NEW		MOD				со			MA			
	✓	REN		DUP				CV			ROC			
	_	•	Г	OTHERS			П	MS		\Box	OTHERS	·		
			_				. –			_				
		Particul	ar:			Particul	ar:			Particula	r:			
	Period Covered: AUG 16, 2025 to				Period Covered:				Period Covered:				i	
Code	A00 13, 2030			L								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		
														0.00
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											-		0.00
4-02-01-010	Permit to Possess/Storage							ļ						0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													90.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													i
4-02-01-140	FOR PERMITS		 											
						-								0.00
4-02-01-010												+		0.00
4-02-01-100	Inspection Fee		-									-		
	Filing fee	-												0.00
4-02-01-140		1	_			_				<u> </u>				0.00
	AMATEUR AND ROC	_	-											
4-02-01-060	Radio Station License		_									-		0.00
4-02-01-060														300.00
4-02-01-130														0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													i
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	Fee													
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)	-						-		<u> </u>				00.00
4-02-01-010	Documentary Stamp Tax (DST) sate Fee, Documentary Stamp Tax,									l				30.00
Others Surcha	ate Fee, Documentary Stamp Tax, arge													0.00
	arge TOTAL	1								1				420.00
		Note:	To he	oaid on or	before	•		08/16/2	2025	otherwis	e suhier	t to reass	essment	
			.0 00	011 01				20/10/2			_ 500,00	0		
			П	Assessme	ent only	,					ndorsed	for Payme	ent	
REMARK/S				, ,330331110	Oilly						iaoi scu i	o. i ayılıc		
Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY									SURY					

			PREPARED BY:	APPROVED BY:
		No.	//	ltta a I
c		AMOUNT:	fully-	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX