NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

JV SHOP 'N SHOP CO.

To: The Accountant:								No:						
									(RC Cod	e - Year of	Issue- M	lo Series	of the R	C)
Diagon ionus	Order of Doument in forcer													
Please issue Order of Payment in favor of for payment of the fees indicated below: Date: August 14 2								14 2025						
ioi payment	_		_				_			_				-
		NEW	<u> </u>	MOD				CO			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS			
						_				_				
		Particul	ar:			Particul	ar:			Particula	r:			
١.,	AUG 14, 2025 to Period Covered: AUG 13, 2026				Period Covered:				Period Covered:				1	
Code	No. of No. of				No. of No. of				No. of No. of				SUB-	
l		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	icais		Ullits		icais		Ullits		icais		Ullits		i I
4 00 04 040		 				_						1		0.00
4-02-01-010	Permit to Purchase											_		
4-02-01-130	Filing Fee	-								-		_		0.00
4-02-01-010	Permit to Possess/Storage	-				-		-				-		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													1,500.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS	<u> </u>												
4 02 04 040		<u> </u>												2,500.00
4-02-01-010														0.00
4-02-01-100	Inspection Fee											_		0.00
4-02-01-130		-				-								0.00
4-02-01-140		 				-				1		+		0.00
	AMATEUR AND ROC	-				_				-		_		
4-02-01-060	Radio Station License	-										_		0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee	1												0.00
4-02-01-020	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)													
4 02 01 010	Documentary Stamp Tax (DST)	1				l								30.00
4-02-01-010 Permit	Accreditation Fee Inspection Fee	-				-						1		0.00
Others Surcha	erge, Documentary Stamp Tax	-	-					1		-		1		4,030.00
	TOTAL	L					<u> </u>	00/4.4	2025	L	<u> </u>			4,030.00
		Note:	to be p	oaid on or	betore			08/14/2	2025	otherwis	e subject	t to reass	essment	
			$\overline{}$											
			For	Assessme	ent only					Er	ndorsed f	or Payme	ent	
REMARK/S	t should be made in CASH	MANAG	ER'S/C	ASHIED!	CHEC	K DEM	ים מוא	RAFT D	wahla to	NTC-VII	EAO PU	REALLO	E TREAS	SURV
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY										2011				

				PREPARED BY:	APPROVED BY:
O.R.		No.		//	leta a 1
		AMOUNT:		frithe -	VTHaut.
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		By:			LINGINELIX