NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account DCTV CABLE NETWORK

| To: The Accountant: | DOTA CADEL INCTIVORY | No. |
|---------------------|-------------------------|--|
| io. The Accountant. | BROADBAND SERVICES INC. | No: |
| | | (RC Code - Year of Issue- Mo Series of the RC) |

| Please issue Order of for payment of the fe | | | | | | | | | | | Date: | August | 14 2025 | |
|--|--|-----------------|---------|----------------------|----------|--|-------|-----------------|-----------------|-----------------|-----------|-------------------------|---------|----------|
| | ▽ | NEW | | MOD DUP OTHERS | | | | co cv мs | | | MA ROC | <u> </u> | | - |
| | | 1 | | | | 1 | | | | | | | | - |
| | | | | V-ROVII-00 | 125 to | Particul | ar: | | | Particula | r: | | | 1 |
| Code | Description | Period C | overed: | AUG 06, 2 | 028 | Period Covered: | | | Period Covered: | | | | SUB- | |
| | | No. of Years | % | No. of Units | Fees | No. of Years | % | No. of Units | Fees | No. of Years | % | No. of Units | Fees | TOTAL |
| FOR LIC | ENSES | | | | | | | | | | | | |] |
| 4-02-01-010 Permit t | to Purchase | | | | | | | | | | | | | 0.00 |
| | e | | | | | | | | | | | | | 0.00 |
| 4-02-01-010 Permit t | to Possess/Storage | | | | | | | | | | | | | 0.00 |
| 4-02-01-010 Constru | ction Permit Fee | | | | | | | | | | | | | 0.00 |
| | tation License | | | | | | | | | | | | | 3,600.00 |
| | on Fee | | | | | | | | | | | | | 720.00 |
| | m User's Fee (SUF) | | | | | | | | | | | | | 0.00 |
| Fines/Pe | enalties/Surcharges | | | | | | | | | | | | | 0.00 |
| | tation License | | | | | | | | | | | | | |
| 4-02-01-140 Spectru FOR PEI | m User's Fee (SUF) | | - | | | | | 1 | | 1 | | + | _ | ╁ |
| | | | - | | | - | | + | | + | | + | | 0.00 |
| 4-02-01-010 Permit I | | | - | _ | | | | - | | | | + | | 0.00 |
| 4-02-01-100 Inspecti | | | | | | - | | | | - | | + | | 0.00 |
| 4-02-01-130 Filing fe | | | | | | - | | - | | - | | | | |
| 4-02-01-140 Fines/Pe FOR AMATEU | | - | - | | | - | | | | - | | - | | 0.00 |
| | | - | - | | | - | | 1 | | 1 | | + | | 0.00 |
| 4-02-01-060 Radio St | | | - | | | _ | - | - | | | | + | _ | 0.00 |
| 4-02-01-060 Radio o | | - | | | | | | | | - | | + | | 0.00 |
| 4-02-01-130 Applicat | | | | | | | | - | | - | | | | 0.00 |
| 4-02-01-040 Seminar | r Fee | | | | | | | | | | | - | | 0.00 |
| | enalties/Surcharges/ tation License Radio | | | | | | | | | | | | | 0.00 |
| 4-02-01-140 Operato | | | | | | | | | | | | | | |
| 4-02-01-080 Permit t | | | | | | | | | | | | | | 0.00 |
| OTHER APP | PLICATION | | | | | | | | | | | | | |
| 4-02-01-020 Registra | ition Fee | | | | | | | | | | | | | 0.00 |
| Supervi | sion & Regulation | | | | | | | | | | | | | 0.00 |
| 4-02-01-070 Fee | | - | 1 | - | - | _ | - | - | - | - | | - | | 0.00 |
| 4-02-01-040 Verificat | | | - | - | - | - | - | 1 | | - | | + | _ | 0.00 |
| 4-02-01-030 Examina | | | - | - | - | | - | - | | - | | + | | 0.00 |
| 4-02-01-040 Clearan | | | - | | - | | _ | 1 | | - | | + | _ | 0.00 |
| | neous Income | | | | | | | | | | | | | 0.00 |
| 4-02-01-990 (DUPLIC | ATE) | | | | | | | | | | | 1 | | |
| 4-02-01-010 (DST) | entary Stamp Tax | | | | | | | 1 | | | | | | 30.00 |
| Others Stamp Tax | | | | | <u> </u> | | _ | 1 | | | | 1 | | 0.00 |
| | TOTAL | | 1 | | | | | 1 | | | | | | 4,350.00 |
| | | Note: | _ ` | paid on or | | , | | 08/14/2 | 2025 | | | t to reass for Payme | | |
| REMARK/S 1 Payment should | he made in CASH | MANAG | SER'S/C | ASHIER' | s CHE | CK DEM | AND D | RAFT P | avable to | NTC-VII | FAO BI | IRFALLO | F TRFA | SURY |

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. | // | lHa a I |
| | | | find let | VII Kauk |
| | O.R. | | RINDLEY REGINIO | FELIPE GUMALO |
| l | | Date: | | ENGINEER V |
| | | By: | | LIVOINLLIV |