NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account HINATUAN MINING CORPORATION

No: 61-2025-08-0006
(RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

	Order of Payment in favor of the fees indicated below										Date:	Septembe	er 11 2025	5
	_	NEW		1,400				١						-
					☐ co			∐ MA □ ROC						
] VEIA	REN DUP OTHERS				✓ cv			OTHERS					
			_	JOINERS				I IVIS		ш	OTHERS			-
	Particula	Particular: P-MM01216-25 P				Particular:			Particular:			Π		
١	D	Period Covered: AUG 26, 2025 to AUG 25, 2026				Period Covered:			Period Covered:			1		
Code Description		No. of No. of				No. of No. of				No of No of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													1
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													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													480.00
4-02-01-100	Inspection Fee													480.00
4-02-01-080	Spectrum User's Fee (SUF)													25,600.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS											\vdash		†
4-02-01-010												$\overline{}$		0.00
	Inspection Fee													0.00
	Filing fee											$\overline{}$		0.00
4-02-01-140	Fines/Penalties/Surcharges											$\overline{}$		0.00
	AMATEUR AND ROC											\vdash		
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase											_		0.00
	HER APPLICATION	†						<u> </u>		1		\vdash		
4-02-01-020	Registration Fee											\vdash		0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee									ļ				
4-02-01-040	Verification/Authentication											\perp		0.00
4-02-01-030	Examination Fee													0.00
	Clearance/Certification Fee						_	-						0.00
4-02-01-060	Modification Fee Miscellaneous Income	-								ļ		\perp		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax											$\overline{}$		30.00
4-02-01-010	(DST)							1		-		\perp		l
Others														25680
	TOTAL				<u> </u>	L								26,990.00
Note: To be paid on or before <u>08/27/2025</u> otherwise subject to reassessment														
For Assessment only Endorsed for Payment														
REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-XIII FAO BUREAU OF TREASURY											SURY			
,		,					0		,					

			PREPARED BY:		APPROVED BY:	
O.R.	No.					
	AMOUNT:			KIM LAWAN	ENGR. JEGGER BUTASLA	С
	Date:			Engineer-I	Engineer III	
	By:			Engineer-i	Engineerin	