## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

HARPER TECHNOLOGIES OPC.

To: The Acc	ountant:										No:			
									(RC Cod	e - Year of	Issue- N	Io Series	of the R	C)
Diana iasua	Order of Doument in four	- of												
	Order of Payment in favor of the fees indicated below										Date:	August	28 2025	
тог рауппени	of the rees mulcated ben	_	_	_						_	Date.			-
		NEW	┕	MOD				со			MA			
		✓ REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	S		_
						_								
		Particu	lar:			Particul	ar:			Particula	r:			
	Period (	Period Covered: AUG 28, 2025 to AUG 27, 2026				Period Covered:				Period Covered:				
Code	Description	No. of	1	No. of	T	No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES	icuis	1	Omics		10015		Omes		icuis		Units		1
4-02-01-010	Permit to Purchase											+		0.00
4-02-01-010			+			_						+-		0.00
	Filing Fee											+-		0.00
4-02-01-010	Permit to Possess/Storage		1							1		+		0.00
4-02-01-010	Construction Permit Fee		+									+		0.00
4-02-01-060	Radio Station License		+									+		1,500.00
4-02-01-100	Inspection Fee		+	-		_						+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharge		+			<b>-</b>						+	_	0.00
	Radio Station License	<b>'</b>												0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													1,500.00
4-02-01-100														0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharge	s												0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License											T		0.00
4-02-01-060	Radio operator's Cert	···												0.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharge	s/												0.00
	Radio Station License Radi													
4-02-01-140 4-02-01-080	Operator's Cert.		+	_		-						+		0.00
	Permit to Purchase HER APPLICATION	+-	+	_		<del>                                     </del>				1		+-	_	0.00
		+	+	_		<del>                                     </del>						+-	_	0.00
4-02-01-020	Registration Fee Supervision & Regulation		+									+		0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authenticatio	n												0.00
4-02-01-030														0.00
4-02-01-040	Clearance/Certification Fe													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income	- 1												0.00
4-02-01-990	(DUPLICATE)		1											
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others	(DST)		+		<u> </u>					<b>†</b>		+		0.00
	TO		+									+		3.030.00
	101	Note:	To be	paid on or	hefore			08/28/2	2025	otherwis	e suhiec	t to reass	essment	1 .,
		Note:	יט טפ	paru on or	perore			30/20/2	-020	_ otherwis	c subjec	t to reass	casment	
				r Assessme	ant onl	,					dorcod i	for Payme	ant	
REMARK/S			<b>∟</b> 1°0		ant only						iuoi seu i	or rayille		
	should be made in CAS	SH, MANA	GER'S/C	ASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BU	REAU O	F TREAS	SURY
1. 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:
		No.	//	lta a I
O.R.		AMOUNT:	from the same of t	VTHEUM.
		RINDLEYREGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		ENGINEER V	
		By:		LINGINELIX