NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

DCTV CABLE NETWORK BROADBAND SERVICES INC.

(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of for payment of the fees indicated below: August 14 2025									,					
		NEW		MOD DUP			F	co cv			MA ROC			-
				OTHERS			. \square	MS			OTHERS	š		-
		Particul	ar: CAT	ΓV-ROVII-00		Particul	ar:			Particula	r:			
		Period C	overed:	JUL 28, 2 JUL 27, 2		Period C	overed:			Period Co	vered:			1
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES	icars		Onics		icais		Onits		icais		Offics		†
4-02-01-010	Permit to Purchase	\vdash												0.00
4-02-01-130		—												0.00
4-02-01-010														0.00
	Construction Permit Fee													0.00
4-02-01-060												1		3,600.00
	Inspection Fee													720.00
	Spectrum User's Fee (SUF)	_								1		_		0.00
4-02-01-060	Fines/Penalties/Surcharges	—								1		1		0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee	<u> </u>												0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges	<u> </u>												0.00
FOR	AMATEUR AND ROC	<u> </u>												
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
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
	Operator's Cert. Permit to Purchase	 	+							†		1		0.00
	HER APPLICATION	 	1	1		 				1		+		0.00
		┼	1			 	_			1		1		0.00
4-02-01-020	Registration Fee Supervision & Regulation	 								-				0.00
4-02-01-070														0.00
4-02-01-040														0.00
	Examination Fee													0.00
	Clearance/Certification Fee													0.00
	Modification Fee	1												0.00
	Miscellaneous Income													0.00
4-02-01-990		Ь—						1		1		1		
4-02-01-010	Documentary Stamp Tax	1				1								30.00
Others Stems	(DST) Fee, Trispection Fee, Documentary		<u> </u>		<u> </u>			1		1		1		0.00
- circis comity	Tax TOTAL	—	t	1	†			1		1		1		4,350.00
	TOTAL	Note:	To be	paid on or	before			07/28/2	2025	otherwis	e subjec	t to reass	essment	1 ,,,,,,,,,,,,,
		For Assessment only Endorsed for Payment												
REMARK/S										_				0.10.7
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.	Ør −	lHa a I
O.R.	AMOUNT:	AFT.	V#Jant.
	R.	KARL LOUIS INTINO	FELIPE GÜMALO
	Date:	ENGINEER I	ENGINEER V
	By:	LINGINEER	LINGINEER