## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

DIGITAL.EXPERIENCE, INC. To: The Accountant:  No:														
io. The Acc	ountant.								(RC Cod	e - Year of		lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below									Date: August 18 202		18 2025	_	
		NEW		МОР				со			MA			
	<u></u>	REN	┌	DUP			Ħ	CV			ROC			
		,	┌	OTHERS			Ħ	MS			OTHERS			
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		Particula	ar:			Particul	ar:			Particula	ır:			Ī
Code	Description	Period Covered: AUG 18, 2025 to AUG 17, 2026				Period Covered:				Period Covered:				SUB-
Code	Bescription	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/0	Units	rees	Years	/°	Units	rees	Years	/*	Units	rees	1
	FOR LICENSES													
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										_	-		0.00
4-02-01-100	Inspection Fee					-		-			_	-		1,500.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges									-				0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													2,500.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges	ļ												0.00
	AMATEUR AND ROC	<del>                                     </del>				├				-				
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	<del></del>												0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-									_	+		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase	-												0.00
	HER APPLICATION	-				├				-	_	-		
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee Regulation													0.00
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)  Documentary Stamp Tax	-		-		-				<del> </del>		+		30.00
4-02-01-010	(DST)													50.00
	Accreditation Fee, Inspection Fee, irge, Documentary Stamp Tax													0.00
	TOTAL	<u> </u>												4,030.00
		Note:	To be	paid on or	before			08/18/2	2025	otherwis	se subjec	t to reass	essment	
			_											
			Fo	Assessm	ent only	1				LEr	ndorsed	for Payme	ent	
REMARK/S														

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.	//	ltta a I
c		AMOUNT:	fully-	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX