NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account HO TSAYKI INC.

						ent of Ac								
To: The Acc	countant:			Н	0 15	AYKI IN	NC.				No:			
io. The Acc	Journalit.								(RC Cod	e - Year of		An - Series	of the R	(C)
									(13300 1	io. Sciic.	or the r	~,
	Order of Payment in favor of t of the fees indicated below										Date:	August	13 2025	<u>.</u>
		NEW		1мор				со			1 ма			
		REN	⊢	DUP			H	CV		F	l roc			
	· ·	I IVEI	⊨	OTHERS			H	MS		-		S		
				JOINERS			. Ш	IVIS			JOINER	·——		-
		Particula	ar.			Particula	ar.			Particula	ar.			T
	AUG 13, 2025 to Period Covered: AUG 12, 2026													
Code Description			overea:		026	Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		4
						-				-		-		0.00
4-02-01-010						-					-	-		
4-02-01-130	Filing Fee					-				-		-		0.00
4-02-01-010						-								0.00
4-02-01-010						-				-		-		0.00
4-02-01-060						-					-	-		1,500.00
4-02-01-100						-				-		-		+
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges					-				ļ				0.00
	Radio Station License													0.00
4-02-01-140														
	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													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
	THER APPLICATION													1
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													ļ
4-02-01-040	Verification/Authentication									ļ				0.00
4-02-01-030	Examination Fee				-			-		L		1		0.00
4-02-01-040	Clearance/Certification Fee									L				0.00
4-02-01-060	Modification Fee									<u> </u>		1		0.00
4-02-01-990	Miscellaneous Income					1								0.00
- 32-01-330	(DUPLICATE) Documentary Stamp Tax	t										1		30.00
4-02-01-010		l		1		I	l			1	1	1		1 -5.00

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

Note: To be paid on or before

For Assessment only

08/13/2025

Others

TOTAL

0.00

4,030.00

otherwise subject to reassessment

Endorsed for Payment

				PREPARED BY:	APPROVED BY:
O.R.		No.		//	lHa a I
				find let	VII Kauk
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		By:			LIVOINLLIV