NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account HO TSAYKI INC

HO TSAYKI INC. To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of August 13 2025 for payment of the fees indicated below: Date: □ ма □ NFW Пмор DUP ROC **✓** REN CV OTHERS OTHERS Particular: MPDP--02153-25 Particular: Particular: AUG 12, 2025 to Period Covered: AUG 11, 2026 Period Covered: Code Description SUB-No. of No of No of No of No of No of TOTAL Fees % Fees Fees Years Units Years Units Years Units FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0.00 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 4-02-01-100 Inspection Fee 1,500.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 0.00 Radio Station License 4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS 1,500.00 4-02-01-010 Permit Fees 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-130 Filing fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 0.00 4-02-01-060 Radio operator's Cert 0.00 4-02-01-130 Application Fee 0.00 4-02-01-040 Seminar Fee Fines/Penalties/Surcharges/ 0.00 Radio Station License Radio 4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase 0.00 OTHER APPLICATION 4-02-01-020 Registration Fee 0.00 Supervision & Regulation 0.00 4-02-01-070 Fee 0.00 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 0.00 4-02-01-040 Clearance/Certification Fee 0.00 0.00 4-02-01-060 Modification Fee Miscellaneous Income 0.00 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 30.00 4-02-01-010 (DST) Others 0.00

| REMARK/S | | | |
|--|---------------------------|----------------------------|-------------------|
| Payment should be made in CASH, MANAGER'S/CASH | HIER'S CHECK, DEMAND DRAF | T Pavable to NTC-VII FAO B | UREAU OF TREASURY |

To be paid on or before

For Assessment only

08/13/2025

TOTAL

Note:

3,030.00

__ otherwise subject to reassessment

Endorsed for Payment

| | | | | PREPARED BY: | APPROVED BY: |
|--|------|---------|-----------------|---------------|--------------|
| | | No. | | // | leta a 1 |
| | | AMOUNT: | frithe - | VTHaut. | |
| | O.R. | | RINDLEY REGINIO | FELIPE GUMALO | |
| | | Date: | | | ENGINEER V |
| | | By: | | | LINGINELIX |