NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

EASTERNWIND LINE INC,

To: The Accountant:

	61-2025-08-0416
No:	01-2023-06-0410

	Order of Payment in favor o of the fees indicated below										Date:	August	14 2025	_
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		-
		Particula	r: MSN	им-нн02	208-25	Particula	ar:			Particula	r:			
Code	AUG 14, 2025 to Period Covered: AUG 13, 2026				Period Covered:				Period Covered:				SUB-	
couc	Description	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		ł
1-02-01-010	Permit to Purchase													0.00
1-02-01-130	Filing Fee													0.00
1-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													720.00
4-02-01-100	Inspection Fee													1,440.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges 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													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
	AMATEUR AND ROC	-										1		0.00
4-02-01-060	Radio Station License											+		
	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040 4-02-01-140	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION											İ		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070										 		-		24.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee				-							+		0.00
4-02-01-040 4-02-01-060	Clearance/Certification Fee	 			_							+	_	0.00
4-02-01-000	Modification Fee Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													0.00
Others Docume Verifica	entary Stamp Tax (DST), tion/Authentication (CTC 1-copy)													0.00
• Critica	TOTAL													1,524.00

REMARK/S

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

		PREPARED BY:	APPROVED BY:
	No.	No -	H102 1-
	AMOUNT:	#E	VTIKant.
O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V
	By:	LINGINLLIKT	LINGINLLIN