NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account EXPRESSIONS MOBILE CENTER INCORPORATED

To: The Acc	INCORPORATED						No: (RC Code - Year of Issue- Mo Series of the RC)							
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 16 2025	-
		NEW		МОР				со			MA			
	Ē	REN		DUP			✓	CV		П	ROC			
	_	-	F	OTHERS			П	MS		П	OTHERS			
			_				. –			_				-
		Particul	ar: FX-	ROIX-011	156-25	Particula	ar:			Particula	r:			
Code	Description	Period C		SEP 30, 20 SEP 29, 20	025 to	Period Co	overed:			Period Co	vered:			
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													İ
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													240.00
4-02-01-100	Inspection Fee													240.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS	1												
4-02-01-010	Permit Fees	1												0.00
4-02-01-100														0.00
4-02-01-130		1												0.00
	Fines/Penalties/Surcharges	1												0.00
FOR A	AMATEUR AND ROC													
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
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase	1												0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-												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 Miscellaneous Income	\vdash										1		0.00
4-02-01-990	(DUPLICATE)													
4 02 01 010	Documentary Stamp Tax	1												30.00
4-02-01-010 Others	(DST)	+		 				-				1		0.00
Calcia	TOTAL	1										1		510.00
	TOTAL	Note:	To be	paid on or	before			09/16/2	2025	otherwis	e subiec	t to reass	essment	3.0.00
			.0 00	01. 01				20/ 10/2			_ Juojec			
			For	r Assessme	ent only					Er	ndorsed f	or Payme	ent	

REMARK/S

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

			PF	REPARED BY:	APPROVED BY:
O.R.		No.		Llum4v	
	O.R.	AMOUNT:		MA. ANNA SOMOZA	A CARLO MARIO JACOBE
		Date:			
		Bv:			