

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
U-BIX CORPORATION

To: The Accountant:

No: 61-2025-09-0658
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of
for payment of the fees indicated below:

Date: September 10 2025

☐ NEW☒ MOD☐ CO☐ MA☐ REN☐ DUP☒ CV☐ ROC☐ OTHERS☐ OTHERS

| Code | | Description | | Particular: 7MA-253-2023-5751 | | | | Particular: | | | | Particular: | | | | SUB-TOTAL |
|---------------------|--|-----------------------------|--|--|---|--------------|------|-----------------|---|--------------|------|-----------------|---|--------------|----------|-----------|
| | | | | Period Covered: SEP 09, 2025 to SEP 08, 2026 | | | | Period Covered: | | | | Period Covered: | | | | |
| | | | | No. of Years | % | No. of Units | Fees | No. of Years | % | No. of Units | Fees | No. of Years | % | No. of Units | Fees | |
| FOR LICENSES | | | | | | | | | | | | | | | | |
| 4-02-01-010 | | Permit to Purchase | | | | | | | | | | | | | 0.00 | |
| 4-02-01-130 | | Filing Fee | | | | | | | | | | | | | 180.00 | |
| 4-02-01-010 | | Permit to Possess/Storage | | | | | | | | | | | | | 96.00 | |
| 4-02-01-010 | | Construction Permit Fee | | | | | | | | | | | | | 840.00 | |
| 4-02-01-060 | | Radio Station License | | | | | | | | | | | | | 1,080.00 | |
| 4-02-01-100 | | Inspection Fee | | | | | | | | | | | | | 1,440.00 | |
| 4-02-01-080 | | Spectrum User's Fee (SUF) | | | | | | | | | | | | | 0.00 | |
| | | Fines/Penalties/Surcharges | | | | | | | | | | | | | 0.00 | |
| 4-02-01-140 | | Radio Station License | | | | | | | | | | | | | 0.00 | |
| | | Spectrum User's Fee (SUF) | | | | | | | | | | | | | 0.00 | |
| 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 | | Fines/Penalties/Surcharges | | | | | | | | | | | | | 0.00 | |
| FOR 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/ | | | | | | | | | | | | | 0.00 | |
| | | Radio Station License Radio | | | | | | | | | | | | | 0.00 | |
| 4-02-01-140 | | Operator's Cert | | | | | | | | | | | | | 0.00 | |
| 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 | | | | | | | | | | | | | 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 | | | | | | | | | | | | | 180.00 | |
| | | Miscellaneous Income | | | | | | | | | | | | | 0.00 | |
| 4-02-01-990 | | (DUPLICATE) | | | | | | | | | | | | | 0.00 | |
| | | Documentary Stamp Tax | | | | | | | | | | | | | 60.00 | |
| 4-02-01-010 | | (DST) | | | | | | | | | | | | | 1280 | |
| Others | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | 5,156.00 | |

Note: To be paid on or before 09/10/2025 otherwise subject to reassessment

☐ For Assessment only☐ Endorsed for Payment

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


O.R.

No.

AMOUNT:

Date:

By:

PREPARED BY:

RUEL IGNACIO
ENGINEER II

APPROVED BY:

ENGR. FELIPE GUMALO, JR.
ENGINEER V