NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

U-BIX SUBIC BAY CORPORATION

To: The Accountant:			C BIX COBIO BY TOO TO CHANGE							No:				
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	Septemb	er 9 2025	
ioi payinent	. or the rees indicated beit	_	_	,			_							-
		NEW	⊢	MOD			L	со			MA			
		✓ REN	⊢	DUP			≅	CV			ROC			
			L	OTHERS			. ⊔	MS			OTHER	S		-
l .		Particu	lar:			Particul	ar.			Particula	r.			1
				SEP 09, 2	025 to									-
Code	Description		Covered:	SEP 08, 2	026	Period C	overed:			Period Co	vered:			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 02 04 040		+	-	_		 				-		+		0.00
4-02-01-010 4-02-01-130	Permit to Purchase		_		_	_						1		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage		+											0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													840.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharge													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	+										1		
4-02-01-010	Permit Fees	1								1				0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140		5												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														0.00
	Fines/Penalties/Surcharge Radio Station License Radi	5/												0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040	Fee Verification/Authentication													0.00
4-02-01-030	Examination Fee											1		0.00
4-02-01-040	Clearance/Certification Fe													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)		1	-	-	-				1		+		20.00
4-02-01-010	Documentary Stamp Tax (DST)	1												30.00
Others		1												0.00
	тот													1,590.00
		Note:	To be	paid on or	before			09/09/2	2025	otherwis	se subjec	t to reass	essment	
			_							_				
			Fo	r Assessm	ent only	/				Er	ndorsed	for Payme	ent	
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:
Γ		No.	//	ltto a l
O.R.		AMOUNT:	field the	VTI Kant
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		FNGINEER V	
		By:		LINGINLLIN