NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Radio Mo 1FM 61-2025-09-0005 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of September 5 2025 for payment of the fees indicated below: Date: □ ма □ NFW Пмор **✓** REN DUP cv ROC OTHERS OTHERS Particular: Particular: Particular: 06072020 SEP 04, 2025 to Period Covered: SEP 04, 2025 SEP 03, 2026 Period Covered: 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 4-02-01-060 Radio Station License 0.00 960.00 4-02-01-100 Inspection Fee 2.60 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 960.00 Radio Station License 4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS 0.00 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 960.00 0.00 4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 0.00 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 0.00 4-02-01-030 Examination Fee 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 2 6000977 2,922.60 TOTAL 09/04/2025 Note: To be paid on or before _ otherwise subject to reassessment

REMARK/S

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

Endorsed for Payment

For Assessment only