NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Groupo Linea-1 Corporation														
To: The Acc	ountant:	(000							No: le - Year of Issue- Mo Series of the RC)					
									(RC Cod	e - Year of	Issue- N	no Series	of the R	.C)
Please issue	Order of Payment in favor of	of												
for payment of the fees indicated below:											Date:	August	16 2025	_
	Г	NEW		Імор				со			MA			
	<u> </u>			DUP			Ħ	CV		H	ROC			
		,		OTHERS			Ħ	MS		H		s		
			_	, 01112113				5			O T T L T L	′——		-
		Particular:			Particular: Period Covered: No. of No. of				Particular: Period Covered: No. of No. of December 2015				1	
	Description	Period Covered: AUG 16, 2025 to AUG 15, 2026											SUB-	
Code		No. of No. of												
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES											-		1
4-02-01-010	Permit to Purchase	1										1		0.00
4-02-01-130	Filing Fee											\top		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													720.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS											1		1
4-02-01-010	Permit Fees	1				1						+		0.00
4-02-01-100	Inspection Fee											$\overline{}$		0.00
	Filing fee											\top		0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC					1								
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
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080		1										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	-				-								
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	-		-							+		0.00
4-02-01-990	(DUPLICATE)	<u> </u>												0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Licensi	(DST) Fee, Inspection Fee, Documentary	 	-		-	-				H		+-		0.00
Others Stamp	Tax, Surcharge	-	_			-						+		1,470.00
	TOTAL	Note:	To be	aid on or	hefore			08/16/2	2025	otherwis	e suhier	t to reass	essment	
		. vocc.	.0 00	Juliu 011 01	SCIOIC			JUI 10/2	-020	_ otherwis	c subjet	r ro i cassi	COSTITUTE	

REMARK/S

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

Endorsed for Payment

For Assessment only

				PREPARED BY:	APPROVED BY:
ı		No.		//	Ha a I
O.R.				fred the	VTHaut.
	O.R.			RINDLEYREGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		By:			LINGINLLIK