## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account

To: The Accountant:		PHIL. COMMERCIAL TRAMP SHIPPING CORP.							No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor of the fees indicated below								Date: September 3 2025					
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
	Particular: MS-7MS-1868-24R				Particular:				Particular:					
Code	Description	Period Covered: AUG 19, 2025 to AUG 18, 2026				Period Covered:				Period Covered:				SUB-
couc		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													
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													720.00
4-02-01-100	Inspection Fee											-		720.00
4-02-01-080	Spectrum User's Fee (SUF)	-												0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	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 AMATEUR AND ROC	-										_		0.00
		+				_						+		0.00
4-02-01-060	Radio Station License											+		0.00
4-02-01-060		-												0.00
4-02-01-130 4-02-01-040		-												0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase	-				_						_		0.00
	HER APPLICATION	1										+		0.00
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	-												0.00
4-02-01-030	Examination Fee	1												0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	1										+		0.00
	TOTAL	1												1,470.00
	.01/11	Note:	To be i	oaid on or	before			09/03/2	2025	otherwis	e subjec	t to reass	essment	
			_ `	Assessme		,			-	_		for Payme		

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:
O.R.	No.		ltta a I	
		AMOUNT:	( D)	V#Acust
	AWOON1.	ROMEO FORMENTERA. JR.	FELIPE GÜMALO	
	Date:	ENGINEER II	ENGINEER V	
		Bv:	ENGINEERII	ENGINEER V