NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Mindanao Shipping Lines

To: The Accountant:				Inc.					IPC Cod	No: Code - Year of Issue- Mo Series of the RC)				
									(RC COO	e - Tear Oi	issue- iv	io series	or the K	L)
	Order of Payment in favor of the fees indicated below										Date:			
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	L] KEN	F	1			H	MS		H				
				OTHERS			. ⊔	IVIS			UTHERS	·		-
		Particul	ar: AT-I	RSL-ROIX-1	040-25	Particul	ar:			Particula	r:			
Code Description Period Co			overed: 1 Year			Period Covered:				Period Covered:				SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears		U.IIICS		rears		Onnes		icuis		Onnes		İ
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													50.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee	-												0.00
4-02-01-130		1												0.00
	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC	İ				i								
4-02-01-060	Radio Station License	1												0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130														
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase	+				_								0.00
	HER APPLICATION	†	t											0.00
4-02-01-020	Registration Fee	1												0.00
- 02 01 020	Supervision & Regulation	+												0.00
4-02-01-070	Fee													
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													0.00
4-02-01-990	Miscellaneous Income													0.00
4-02-01-330	(DUPLICATE) Documentary Stamp Tax	+												30.00
4-02-01-010	(DST)													
	Others													0.00
	TOTAL					<u> </u>		<u> </u>						80.00
		Note:	To be	paid on or	before			06/24/2	2025	_otherwis	e subjec	t to reass	essment	
			$\overline{}$											
			For	Assessme	ent only					Er	dorsed	for Payme	ent	
REMARK/S														

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,
- 3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:		APPROVED BY:
	manuel nacua	Carlo Mario Jacobe I