## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

BELLE SHIPPING & SALVAGE

io: ine Acc	countant:				CC	JRP.			(000		No:		f.1. n	a)
									(RC Cod	e - Year of	Issue- N	no Series	of the R	C)
Please issue	Order of Payment in favor	of												
for payment	of the fees indicated belo	w:									Date:	Septemb	er 19 2025	<u>-</u>
	Г	NEW		Тмор				со			MA			
	ī	✓ REN	┌	DUP			H	CV		H	ROC			
		_	┌	OTHERS			Ħ	MS		П	OTHERS	S		
			_				_			_				-
		Particula	ar: 7M	S-3447-		Particula	ar:			Particula	r:			
Code Period Co			d Covered: SEP 19, 2025 to SEP 18, 2026			Period Covered:				Period Covered:				1
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													1
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													840.00
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	•												420.00
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													0.00
FOR	AMATEUR AND ROC									ļ				
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130												-		0.00
4-02-01-040												_		0.00
	Fines/Penalties/Surcharges Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase									ļ				0.00
ОТ	HER APPLICATION									ļ				
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee													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									<u> </u>		+		20.00
4-02-01-010										1				30.00
Others														0.00
	TOTA													2,010.00
		Note:	To be	paid on or	before			09/19/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessme	ent only					L 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:
O.R.		No.			/	ltta a I
		AMOUNT:		fred to		VT4Kent.
	).R. [			RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	Bv:				LINGINLLIN