

NATIONAL TELECOMMUNICATIONS COMMISSION  
Statement of Account  
SEAFORD SHIPPING LINES INC

To: The Accountant:

No: \_\_\_\_\_  
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of  
for payment of the fees indicated below:

Date: September 10 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS \_\_\_\_\_☐ MS☐ OTHERS \_\_\_\_\_

Code	Description	Particular: 7MS-2375-24R				Particular:				Particular:				SUB-TOTAL
		Period Covered: SEP 10, 2025 to SEP 09, 2026				Period Covered:				Period Covered:				
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
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												840.00	
4-02-01-100	Inspection Fee												720.00	
4-02-01-080	Spectrum User's Fee (SUF)												0.00	
	Fines/Penalties/Surcharges												0.00	
4-02-01-140	Radio Station License												0.00	
	Spectrum User's Fee (SUF)												0.00	
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														
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	
4-02-01-040	Seminar Fee												0.00	
	Fines/Penalties/Surcharges/												0.00	
	Radio Station License Radio												0.00	
4-02-01-140	Operator's Cert.												0.00	
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												0.00	
4-02-01-040	Clearance/Certification Fee												0.00	
4-02-01-060	Modification Fee												0.00	
	Miscellaneous Income												0.00	
4-02-01-990	(DUPLICATE)												0.00	
	Documentary Stamp Tax												90.00	
4-02-01-010	(DST)												30	
Others													30	
TOTAL													1,680.00	

Note: To be paid on or before 09/10/2025 otherwise subject to reassessment

☐ For Assessment only

☐ Endorsed for Payment

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

No.

AMOUNT:

Date:

By:

O.R.

PREPARED BY:  
  
RINDLEY REGINIO

APPROVED BY:  
  
FELIPE GUMALO, JR.  
ENGINEER V