NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

TC SHIPPING CORP.

To: The Accountant:			103	SHIPF	ING C	ORP.				No:			
io. The recountains								(RC Cod	e - Year of		10 Series	of the R	C)
Please issue Order of Payment in favor for payment of the fees indicated below										Date:	August	19 2025	<u>i_</u>
	NEW	Г	МОД				l co			MA			_
F	REN	⊢] DUP			⊢	cv		H	ROC			
L		F	OTHERS			H	l MS		H		5		
		_	JOINERS				j ivis			OTHER.	·——		-
	Particul	ar:			Particul	ar:			Particula	r:			1
l	Period Covered: AUG 19, 2025 to AUG 18, 2026				Period Covered:				Period Covered:				1
Code Description	No. of	T	No. of	1026	No. of	I	No. of		No. of		No. of		SUB-
	Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
FOR LICENSES													1
4-02-01-010 Permit to Purchase													480.00
4-02-01-130 Filing Fee													720.00
4-02-01-010 Permit to Possess/Storage													384.00
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 Radio Station License													0.00
4-02-01-140 Spectrum User's Fee (SUF)													
FOR PERMITS					İ								
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 Application Fee													0.00
4-02-01-040 Seminar Fee													0.00
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
OTHER APPLICATION				<u> </u>	L		1						ļ
4-02-01-020 Registration Fee													0.00
Supervision & Regulation 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)					-						-		00.00
Documentary Stamp Tax 4-02-01-010 (DST)													30.00
Others Permit Fee, Documentary Stamp Tax	"												0.00
TOTA													1,614.00
	Note:	To be	paid on or	before			08/19/2	2025	otherwis	e subjec	t to reass	essment	·
		_							_				
		Fo	r Assessm	ent only	,				Er	dorsed	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								SURY					

				PREPARED BY:	APPROVED BY:
c		No.		//	lHa a I
		AMOUNT:		find let	VII Kauk
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		By:			LIVOINLLIV