NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account

To: The Accountant:			Stangilloring Shipping Corporation (RC Co							No: ode - Year of Issue- Mo Series of the RC)				
	Order of Payment in favor of the fees indicated belo										Date:	Septembe	er 17 2025	5 -
]]	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
		Particul	ar: P/P	OS-ROVII-0	3745-25	Particul	ar:			Particula	r:			
	SED 18 2025 to				Period Covered:				Period Covered:				1	
Code	Description	No. of	1	No. of	U26	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														576.00
4-02-01-010														0.00
4-02-01-060														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														
	FOR PERMITS													
4-02-01-010	Permit Fees	1				i								0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													1,260.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges	/												0.00
4 02 01 140	Radio Station License Radio													
	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	1	t			 								0.00
4-02-01-020														0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee		-			-				-				0.00
4-02-01-040														0.00
4-02-01-030			-									_		0.00
4-02-01-040			-	-						-		-		0.00
4-02-01-060	Modification Fee									-				0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)		1	<u> </u>	-							+		14500
Caleis	TOTA													16,366.00
	1011	Note:	To be	paid on or	before			09/17/2	2025	otherwis	e subier	t to reass	essment	,
			_	r Assessmi		,						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:
ſ		No.	//	lta a l
O.R.		AMOUNT:	from the same of t	VII Kint.
		RINDLEYREGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
		Bv:		LINOINLLIN