NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Jianghong Shipping Corporation

No: 61-2025-09-1006 (RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

	Order of Payment in favor on the fees indicated below										Date:	Septemb	er 19 2025	i i
	.	NEW		1мор				l co			MA			-
	Ë	REN	⊢	DUP			⊢	cv		H	ROC			
		, itel	F	OTHERS				l MS		H	OTHERS			
				JOILLE				I IVIS		ш	OTTLENS			-
		Particul	ar: MS	-ROVII-01		Particul	ar:			Particula	r:			
Code	Period Covered: SEP 20, 2025 to SEP 19, 2026				Period Covered:				Period Covered:				SUB-	
Code	Description	No. of	l	No. of		No. of		No. of	_	No. of	l	No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	10.712
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													1,920.00
4-02-01-060	Radio Station License													840.00
4-02-01-100	Inspection Fee											T		1,440.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140		-				-				+		1	_	-
	FOR PERMITS	-	-			-				 		-		0.00
	Permit Fees	-						-		-				0.00
	Inspection Fee							-				-	_	0.00
	Filing fee									-				0.00
	Fines/Penalties/Surcharges	-								-		-		0.00
_	AMATEUR AND ROC					-		-		-				L
	Radio Station License											-		0.00
4-02-01-060	Radio operator's Cert							-		ļ		-		0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	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	†				<u> </u>		<u> </u>		1		$\overline{}$		T
4-02-01-020		1										t		0.00
17.02.01.020.	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
	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax			-		<u> </u>		1		1		-	_	00.00
4-02-01-010		1												90.00
Others	(001)											T		0.00
''	TOTAL							1				1		3,600.00
		Note:	To be	paid on or	before			09/19/2	2025	otherwis	e subjec	t to reass	essment	
			_						-		,			
			For	Assessm	ent only	,				Er	ndorsed f	for Payme	ent	
REMARK/S	4 -b d b d - i - 0 * 0 ! !	MANIA		A OLUED!	- 0115	N DEM		DAETS		NTO 1"	- 4 O C	DEALLO	E TDE •	DUDY
i. Paymen	t should be made in CASH,	WANAG	EK 5/C	MOHIER	S CHE	, N. DEM	AND D	KAF I Pa	ayable to	NIC-VII	LAO BU	KEAU O	r IKEA	SURT

				PREPARED BY:	APPROVED BY:
O.R.		No.		AND A	ltto 1
					VTX Cunt.
	O.R.			MITCHEL MÁRI SENO	FELIPE GUMALO, JR.
		Date:		ENGINEER II	ENGINEER V
		By:		LIVOINLLIVII	LIVOINLLIV