NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account M.I. SHIPPING LINES INC.

MJ SHIPPING LINES INC														
To: The Accountant:										No: le - Year of Issue- Mo Series of the RC)				
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue	Order of Payment in favor of	f												
for payment of the fees indicated below:											Date:	August	18 2025	_
✓ NEW MOD						Пю					MA			
		REN	⊢	DUP			H	CV			ROC			
			┌	OTHERS			П	MS				s		
			_	,										-
		Particular:			Particular:				Particular:					
			AUG 18, 2	G 18, 2025 to G 17, 2026 Period Covered:					Period Covered:				1	
Code	Description	No. of	No. of	T	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													768.00
4-02-01-130	Filing Fee													1,440.00
4-02-01-010	Permit to Possess/Storage													480.00
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													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													ļ
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040														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
ОТ	HER APPLICATION													ļ
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee 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)	-			1					\vdash				100.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others Permit	ee, Pürchase Permit Fee, Pössess Fee, Documentary Stamp Tax													0.00
	TOTAL													2,718.00
		Note:	To be	paid on or	before			08/18/2	2025	otherwis	e subjec	t to reass	essment	
										_				
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

				PREPARED BY:	APPROVED BY:
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O.R				fred the	VTHaut.
	O.R.			RINDLEYREGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		By:			LINGINLLIK