NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

FANRONG SHIPPING CORP

To: The Accountant:										No:				
									(RC Cod	e - Year of	Issue- N	Ло Series	s of the R	(C)
	Order of Payment in favor of										Date:	Septemb	per 2 2025	i
ioi paymen	or the rees marated below		_	1			_							-
	_	NEW	⊢	JMOD JDUP			닏	со		_ <u> </u>	MA ROC			
	✓	REN	 	= -			⊢	cv		<u> </u>		_		
				OTHERS			. Ш	MS			OTHER	s		-
		Particul	ar:			Particul	ar.			Particula	r.			_
				SEP 02, 2	025 to	-				1				-
Code Description Pe		Period C	Period Covered: SEP 01, 2028				Period Covered:				Period Covered:			
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/*	Units	1003	Years	_~	Units		Years		Units	1003	4
	FOR LICENSES	ļ												
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			1										0.00
4-02-01-060	Radio Station License		_											1,800.00
4-02-01-100	Inspection Fee		_											2,160.00
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	ĺ				1				1				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	1												0.00
FOR	AMATEUR AND ROC	ĺ				1				1				
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														0.00
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140 4-02-01-080										1		1		0.00
	THER APPLICATION	t	1							1		1		0.00
4-02-01-020	Registration Fee	t	<u> </u>			1								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
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee	<u> </u>												0.00
4 02 01 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	—	<u> </u>					1		1		1		30.00
4-02-01-010	(DST)	L												
Others														0.00
	TOTAL													3,990.00
		Note:	To be	paid on or	before			09/02/2	2025	otherwis	e subje	t to reass	essment	
			Fo	r Assessm	ent only	1				Er	ndorsed	for Payme	ent	
REMARK/S	4 -hld b d- i- 04011	MANIA	CDIO "	A CLUED!	- 0115	N DE:	ANDS	DACTO		NITO \"	E40 F:	IDEALLO	r TDF *	CLIDY
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:
		No.	//	lta a I
O.R.		AMOUNT:	from the same of t	VTHEUM.
		RINDLEYREGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		ENGINEER V	
		By:		LINGINELIX