NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Jerlyn's Shipping Lines Inc.

To: The Accountant:			Jerlyn's Snipping Lines inc.							No:				
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue	Order of Payment in favo	r of												
for payment of the fees indicated below:										Date:				_
	1	NEW	Г	Тмор				со			MA			
	ľ	✓ REN	⊢	DUP			⊢	cv		H	ROC			
▼ KEN			OTHERS				□ MS			OTHERS				
			_	JOINERS				1413			OTTIER	'		-
Particular:			ar: SSI	L-ROVII-1	Particular:			Particular:						
Code December		Period C	JUL 14, 2025 to Period Covered: JUL 13, 2026				Period Covered:				Period Covered:			
Code	Description	No. of	1	No. of		No. of	I	No. of		No. of		No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES					100.0		-		100.0		-		1
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														0.00
4-02-01-060	Radio Station License													840.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharge: Radio Station License	s												0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees					1								0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140	Fines/Penalties/Surcharge													0.00
FOR AMATEUR AND ROC														
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													
4-02-01-040														
	Fines/Penalties/Surcharge: Radio Station License Radi													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-070	Fee Verification/Authentication	. —												0.00
4-02-01-040	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fe													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income	- 1												0.00
4-02-01-990			1		1							1		
4-02-01-010	Documentary Stamp Tax (DST)													90.00
	Others		1		t -							1		30
	TOT	AL												1,680.00
		Note:	To be	paid on or	before			07/14/2	2025	otherwis	e subjec	t to reass	essment	
			Fo	r Assessm	ent only	,				Er	ndorsed	for Payme	ent	

REMARK/S

To: The Accountant:

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,
- 3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:

MA. CHRISTINE DEL MAYOR

FELIPE GUMALO