NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

MJ SHIPPING LINES INC 61-2025-08-0475 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of August 18 2025 for payment of the fees indicated below: Date: □ МА **✓** NFW Пмор REN DUP cv ROC OTHERS OTHERS Particular: MS-ROVII-02269-25 Particular: Particular: Period Covered: AUG 18, 2025 to AUG 17, 2026 Period Covered: Code Description SUB-No. of No of No of No of No of No of TOTAL Fees % Fees Fees Years Units Years Units Years Units FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0.00 0.00 4-02-01-010 Permit to Possess/Storage 1,920.00 4-02-01-010 Construction Permit Fee 840.00 4-02-01-060 Radio Station License 4-02-01-100 Inspection Fee 1.440.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges 0.00 Radio Station License 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 0.00 4-02-01-130 Filing fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 0.00 4-02-01-060 Radio operator's Cert 0.00 4-02-01-130 Application Fee 0.00 4-02-01-040 Seminar Fee Fines/Penalties/Surcharges/ 0.00 Radio Station License Radio 4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase 0.00 OTHER APPLICATION 4-02-01-020 Registration Fee 0.00 Supervision & Regulation 0.00 4-02-01-070 Fee 0.00 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 0.00 4-02-01-040 Clearance/Certification Fee 0.00 0.00 4-02-01-060 Modification Fee Miscellaneous Income 0.00 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 0.00 4-02-01-010 (DST)

Construction Permit Fee (HF+ XIS), Radio

Others Station License, Inspection Fee, Documenta Stamp Tax (DST) 0.00 3,510.00 TOTAL 08/18/2025 Note: To be paid on or before __ otherwise subject to reassessment

REMARK/S				
1. Payment should be made in CASH	. MANAGER'S/CASHIER's CHECK	DEMAND DRAFT Pavable	to NTC-VII FAO BUREAU	OF TREASURY

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.	No -	H102 1-
		AMOUNT:	#E	VTIKant.
	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
ı		By:	LINGINLLIKT	LINGINLLIN