NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account

o: The Acc	ountant:	SUN Shipping Lines						No:					
	Order of Payment in favor of the fees indicated below									Date:			
	Г	NEW	Пмор				١			MA			•
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	Ľ	KEN	=			H	cv		_ <u> </u>				
			OTHERS	· —		. ∟	MS			OTHERS	s		-
		Particula	r: RROC-RLM-F	OIY-1037	Particula	ar·			Particula	r·			1
Code	Description	Period Co	overed: 5 Year	3	Period Co	overed:			Period Co	vered:			SUB-
		No. of	% No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	TOD LICENSES	Years	Units		Years		Units		Years		Units	_	1
	FOR LICENSES	_			-						+		0.00
	Permit to Purchase			_	-		_		-		+	_	0.00
	Filing Fee			+	-		-		-		+-		0.00
	Permit to Possess/Storage				-				-		+		
	Construction Permit Fee			+	-		1				+		0.00
	Radio Station License			+	_	-	+		-		+-	_	
	Inspection Fee			+	_	_	+		-		+-	_	0.00
-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges			-	-						+-		0.00
	Radio Station License				1							ĺ	0.00
-02-01-140	Spectrum User's Fee (SUF)												
	FOR PERMITS												
-02-01-010	Permit Fees												0.00
-02-01-100	Inspection Fee												0.00
-02-01-130	Fillling fee												0.00
	Fines/Penalties/Surcharges				_						\perp		0.00
	AMATEUR AND ROC				_						+		├
	Radio Station License										\perp		0.00
	Radio operator's Cert								-		\perp		300.00
	Application Fee												
-02-01-040	Seminar Fee												
	Fines/Penalties/Surcharges/ Radio Station License Radio				1							ĺ	0.00
-02-01-140	Operator's Cert.												
-02-01-080	Permit to Purchase												0.00
ОТ	HER APPLICATION												
-02-01-020													0.00
02.01.070	Supervision & Regulation				1							1	0.00
	Fee Varification / Authoritisation			+	 				-		+		0.00
-02-01-040 I-02-01-030	Verification/Authentication			+	<u> </u>		+				+		0.00
	Examination Fee Clearance/Certification Fee			+-	_		_				+		0.00
-02-01-040	Modification Fee			+							+		0.00
02-01-000	Miscellaneous Income										_		0.00
-02-01-990	(DUPLICATE)												
02.01.010	Documentary Stamp Tax				1							1	30.00
-02-01-010	(DST)			+	 		1		1		+		0.00
	Others TOTA			+	t				1		+		330.00
	1014		To be paid on o	r hefore			06/24/2	2025	otherwis	e suhier	t to reass	essment	300.00
		Note.	.o oc paid off c	. Sciole			30,21/2		_ Julier Wis	c subjec	1 Cussi	LJ3IIICIIL	
			For Assessn	ent only	,				П.	ndorsed	for Payme	ent	

REMARK/S

- 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:	APPROVED BY:					
Duane Nico Cawaling	Carlo Mario Jacobe I					