NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

BELLE SHIPPING & SALVAGE

To: The Accountant:		CORP.						No: (RC Code - Year of Issue- Mo Series of the RC)					
								(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Please issue Order of Payment in favor for payment of the fees indicated below										Date:	Septemb	er 19 2025	i
Γ	7 NFW		Тмор							MA			-
L.	REN	⊢	DUP			H	CO CV		ㅂ	ROC			
L		⊢	OTHERS			H	MS		H		S		
		_	JOINERS			. ш	IVIS		ш	OTHER.	·——		-
	Particula	ar:			Particul	ar:			Particula	r:			
	Period Co	overed:	SEP 19, 2 SEP 18, 2	025 to	Period C	overed:			Period Co	vered:			
Code Description	No. of		No. of	U26	No. of	I	No. of		No. of		No. of		SUB- TOTAL
	Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
FOR LICENSES													
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													0.00
4-02-01-060 Radio Station License													600.00
4-02-01-100 Inspection Fee							1				1		720.00
4-02-01-080 Spectrum User's Fee (SUF)													0.00
Fines/Penalties/Surcharges Radio Station License													300.00
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 Filing fee													0.00
4-02-01-140 Fines/Penalties/Surcharges											_		0.00
FOR AMATEUR AND ROC	+				-		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 Seminar Fee Fines/Penalties/Surcharges,	;:				_				-		+		0.00
Radio Station License Radio													0.00
4-02-01-140 Operator's Cert.													
4-02-01-080 Permit to Purchase OTHER APPLICATION	+				-				-		+		0.00
	+				 				 		+		0.00
4-02-01-020 Registration Fee		1	1	1	ı		-		1	-	+		0.00
Supervision & Regulation						l							0.00
Supervision & Regulation 4-02-01-070 Fee													
													0.00
4-02-01-070 Fee													0.00
4-02-01-070 Fee 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 4-02-01-040 Clearance/Certification Fee													0.00
4-02-01-070 Fee 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 4-02-01-040 Clearance/Certification Fee 4-02-01-060 Modification Fee													0.00 0.00 0.00
4-02-01-070 Fee 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 4-02-01-040 Clearance/Certification Fee 4-02-01-060 Modification Fee Miscellaneous Income													0.00
4-02-01-070 Fee 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 4-02-01-040 Clearance/Certification Fee 4-02-01-060 Modification Fee													0.00 0.00 0.00
4-02-01-070 Fee 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 4-02-01-040 Clearance/Certification Fee 4-02-01-060 Modification Fee 4-02-01-090 (DUPUICATE) Documentary Stamp Tax 4-02-01-010 (ST)													0.00 0.00 0.00 0.00 30.00
4-02-01-070 Fee													0.00 0.00 0.00 0.00 30.00
4-02-01-070 Fee 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 4-02-01-040 Clearance/Certification Fee 4-02-01-060 Modification Fee 4-02-01-090 (DUPUICATE) Documentary Stamp Tax 4-02-01-010 (ST)	L						00/40/	2007					0.00 0.00 0.00 0.00 30.00
4-02-01-070 Fee		To be p	paid on or	before			09/19/2	2025	otherwis	e subjec	t to reass	essment	0.00 0.00 0.00 0.00 30.00

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:
Γ		No.		//	ltta a I
O.R.		AMOUNT:	e.	fred the	VTHaut.
			RINDLEY REGINIO	FELIPE GUMALO, JR.	
		Date:			ENGINEER V
		By:			LINGINLLIN