## NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account
SWIFTMARINE DEFENDABLE
SHIPPING LINES CORPORATION
(RC Code - Year of issue- Mo.- Series of the RC) To: The Accountant:

	Order of Payment in favor o										Date:	Septemb	er 12 2025	i
		NEW REN	_	MOD DUP OTHERS				co cv мs			MA ROC	i		-
		Particul	ar:			Particul	ar:			Particula	r:			T
		Period C		SEP 12, 2	025 to	Period C				Period Co				1
Code	Description	No. of		SEP 11, 20		No. of		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													1,800.0
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													4,800.0
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	-												<del>                                     </del>
4 00 04 040														0.00
	Permit Fees			_		<b>—</b>								0.00
	Inspection Fee			1										0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges							1		1				0.00
	AMATEUR AND ROC	-												0.00
				_		_		1		+		1		0.00
	Radio Station License											1		0.00
	Radio operator's Cert							1		1				0.00
	Application Fee													0.00
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140				_		-						-		
	Permit to Purchase	-				-		-		1		-		0.00
	HER APPLICATION	-				-				1		1		
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040				1								-		0.00
	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee						_					-		0.00
4-02-01-060	Modification Fee Miscellaneous Income							1				-		1,800.00
4-02-01-990		-						1				-		30.00
4-02-01-010	(DST)													00.00
Others														0.00
	TOTAL													8,430.00
		Note:	To be	paid on or	before			09/12/2	2025	otherwis	e subjec	t to reass	essment	
REMARK/S			Foi	r Assessme	ent only	,				Er	dorsed	for Payme	ent	
	t should be made in CASH,	MANAG	ER'S/C	CASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BL	REAU O	F TREA	SURY

			PREPARED BY:	APPROVED BY:
ſ		No.	//	lta a l
O.R.		AMOUNT:	from the same of t	VII Kint.
		RINDLEYREGINIO	FELIPE GUMALO, JR.	
		Date:		ENGINEER V
		Bv:		LINOINLLIN