## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account GOODWILL LIGHTERAGE CORPORATION

To: The Acc	CORPORATION						No:							
									(RC Cod	e - Year of	Issue- N	Io Series	of the R	ĉ)
	Order of Payment in favor o										Date:			
		NEW		МОР							MA			•
	-	REN	F	] DUP			H	CO CV		H	ROC			
		LEIN	F	OTHERS			H	MS		H				
				JOIHERS			. ⊔	IVIS		ш	UTHERS			-
		Particula	ar:			Particula	ar:			Particula	r:			
	AUG 05, 2025 to				Period Covered:				Period Covered:				1 !	
Code	Description	Period Covered: AUG 04, 2020			J26								SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		ł
4-02-01-010	Permit to Purchase											_		0.00
4-02-01-010						_						+-		900.00
4-02-01-130												+		0.00
4-02-01-010														3,000.00
4-02-01-060	Radio Station License											$\overline{}$		0.00
4-02-01-100	Inspection Fee											$\overline{}$		0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS											+-		
4-02-01-010						<u> </u>						+-		0.00
4-02-01-010	Permit Fees Inspection Fee											_		0.00
4-02-01-130												+		0.00
4-02-01-140														0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase											$\overline{}$		0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee					i e						$\top$		0.00
	Supervision & Regulation													0.00
4-02-01-070												+		0.00
4-02-01-040												+		0.00
4-02-01-030												+-		0.00
4-02-01-040						-						+-		900.00
4-02-01-060	Modification Fee Miscellaneous Income	<b>-</b>		<del>                                     </del>								+-		0.00
4-02-01-990	(DUPLICATE)													
4 02 04 042	Documentary Stamp Tax													30.00
Others Modern	(DST)  ee, Construction Permit Fee, stion Fee, Documentary Stamp Tay	<b>-</b>		<del> </del>		-						+-		900
Others would	ation Fee, Documentary Stamp Tax  TOTAL											+		4.830.00
	TOTAL	Note:	To be r	paid on or	hefore			08/05/2	2025	otherwis	e subier	t to reass	essment	,
		. 1010.	.0 50	0 01										

REMARK/S

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

Endorsed for Payment

For Assessment only

				PREPARED BY:	APPROVED BY:
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O.R				fred the	VTHaut.
	O.R.			RINDLEYREGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		By:			LINGINLLIK