

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
Sunline Shipping Corp

To: The Accountant:

No: _____
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of
for payment of the fees indicated below:

Date: August 12 2025

<input type="checkbox"/> NEW	<input type="checkbox"/> MOD	<input type="checkbox"/> CO	<input type="checkbox"/> MA
<input checked="" type="checkbox"/> REN	<input type="checkbox"/> DUP	<input type="checkbox"/> CV	<input type="checkbox"/> ROC
<input type="checkbox"/> OTHERS _____	<input type="checkbox"/> MS	<input type="checkbox"/> OTHERS _____	

Code	Description	Particular: SSL-ROVII-01295-25 AUG 07, 2025 to Period Covered: AUG 06, 2026				Particular:				Particular:				SUB-TOTAL
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
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												840.00	
4-02-01-100	Inspection Fee												1,440.00	
4-02-01-080	Spectrum User's Fee (SUF)												0.00	
	Fines/Penalties/Surcharges												0.00	
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)												0.00	
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														
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												0.00	
	Fines/Penalties/Surcharges/ Radio Station License Radio												0.00	
4-02-01-140	Operator's Cert.												0.00	
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												30.00	
4-02-01-040	Verification/Authentication												0.00	
4-02-01-030	Examination Fee												0.00	
4-02-01-040	Clearance/Certification Fee												0.00	
4-02-01-060	Modification Fee												0.00	
	Miscellaneous Income												0.00	
4-02-01-990	(DUPLICATE)												0.00	
	Documentary Stamp Tax												0.00	
4-02-01-010	(DST)												0.00	
Others													0.00	
TOTAL													1,680.00	

Note: To be paid on or before 08/12/2025 otherwise subject to reassessment

☐ For Assessment only ☐ Endorsed for Payment

REMARK/S

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

O.R.	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:


MITCHEL MARI SENO
ENGINEER II

APPROVED BY:


FELIPE GUMALO
ENGINEER V