## NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account
ISLAND SHIPPING
CORPORATION

To: The Acc		CORPORATION							No:					
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
	Order of Payment in favor of											Sentemb	er 1 2025	
for payment	t of the fees indicated below	r:									Date:	ОСРЕСИТЕ	01 1 2020	-
		NEW		MOD				со			MA			
		REN		DUP				cv			ROC			
				OTHERS			✓	MS			OTHER	S		
						_								
		Particula	Particular: P/POS-ROVII-02829-25				Particular:				Particular:			
Code	Period Covered: SEP 01, 2025 to AUG 31, 2026				Period Covered:				Period Covered:					
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES					i i				1				1
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													120.00
4-02-01-010														0.00
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													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
7 02 01 140	FOR PERMITS													
4-02-01-010	Permit Fees					1								0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														360.00
4-02-01-140														0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
4-02-01-130														0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-140												1		0.00
	HER APPLICATION	<u> </u>								1		1		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee											_		0.00
4-02-01-040		-		-						-		+		0.00
4-02-01-060		-				-				-		-		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-			-					-		1		2000
Others					-	<del>                                     </del>	_	-		1	_	+		3000 3,510.00
	TOTAL			<u> </u>				00/04 **	2005	<u> </u>		<u> </u>	<u> </u>	3,510.00
		Note:	io pe j	paid on or	petore			09/01/2	2025	_ otherwis	e subje	t to reass	essment	
			Пг							П-		for Payme		
REMARK/S			LI roi	r Assessmi	ent only	,				ш	1001260	ior Payme	EIIL	

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.	//	ltto a l
O.R.		AMOUNT:	field the	VTI Kant
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		FNGINEER V	
		By:		LINGINLLIN