## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account SAN RICARDO SHIPPING CORPORATION

To: The Accountant:		CORPORATION							No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor										Date:			
	Г	_	_	1										•
	F	NEW	⊢	MOD DUP			H	СО		⊢	MA ROC			
	L	REN	F	1			片	CV		ឣ				
				OTHERS			. 💌	MS			OTHER			-
		Particula	r: SSL	-ROVII-04	842-25	Particula	ar:			Particula	r:			
<u> </u>		Period Co	AUG 07, 2025 to Period Covered: AUG 06, 2026				Period Covered:			Period Covered:				1
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													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0
4-02-01-010														60.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	-												<del>                                     </del>
														0.00
4-02-01-010												_		0.00
	Inspection Fee											_		180.00
	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	1												0.00
4-02-01-060	Radio Station License	1										<del>                                     </del>		0.00
4-02-01-060														0.00
	Application Fee													0.00
														0.00
1-02-01-040	Seminar Fee Fines/Penalties/Surcharges,													0.00
	Radio Station License Radio													
	Operator's Cert.					-						-		
4-02-01-080		+				-						_		0.00
	HER APPLICATION	+				-						-		0.00
4-02-01-020												-		0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040														0.00
	Examination Fee													0.00
	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)			-		_		-		<b>-</b>		+		00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others								1						2000
	TOTA							1						2,270.00
		Note:	To be p	paid on or	before	-		08/07/2	2025	otherwis	e subjec	t to reass	essment	•
											,			
			For	Assessme	ent only	,				Er	dorsed	for Payme	ent	

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:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
	By:		LINGINEER