NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:		Lite Shipping Corp							No: 61-2025-07-0077 ode - Year of Issue- Mo Series of the RC)				
								(RC Coc	le - Year of	Issue- N	Ao Series	of the R	.C)
Please issue Order of Payment in fav for payment of the fees indicated be										Date:			
• •	□NEW	_	Тмор							МА			-
	✓ REN	⊢] DUP			⊢	CO		⊢	ROC			
	▼ REN	F	•			⊢	CV				_		
			OTHERS			. Ш	MS			OTHER	s		-
	Particu	lar: SSI	-ROVII-4	972-25	Particul	ar:			Particula	ır:			
		JUL 16, 2025 to Period Covered: JUL 15, 2026				Period Covered:			Period Covered:			1	
Code Description	No. of	1	No. of		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													0.00
4-02-01-010 Permit to Possess/Storag	e												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													720.00
4-02-01-080 Spectrum User's Fee (SUI	F)												0.00
Fines/Penalties/Surcharg	es												0.00
Radio Station License 4-02-01-140 Spectrum User's Fee (SUI	Ε/												
FOR PERMITS	'												
4-02-01-010 Permit Fees									1		1		0.00
4-02-01-100 Inspection Fee									1				0.00
									1				0.00
4-02-01-130 Fillling fee 4-02-01-140 Fines/Penalties/Surcharg									1				0.00
FOR AMATEUR AND ROC	es				 						1		0.00
4-02-01-060 Radio Station License		1		†							1		0.00
4-02-01-060 Radio operator's Cert		_							1				0.00
									1				0.00
4-02-01-130 Application Fee									1				
4-02-01-040 Seminar Fee Fines/Penalties/Surcharg	es/	1							1		1		0.00
Radio Station License Rad	dio												0.00
4-02-01-140 Operator's Cert.									1				
4-02-01-080 Permit to Purchase		-			-				1				0.00
OTHER APPLICATION	_	-		-	-	_			-	_	+		
4-02-01-020 Registration Fee									-				0.00
Supervision & Regulation 4-02-01-070 Fee		1							1				0.00
4-02-01-040 Verification/Authentication													0.00
4-02-01-030 Examination Fee											1		0.00
4-02-01-040 Clearance/Certification F											1		0.00
4-02-01-060 Modification Fee		1		t									0.00
Miscellaneous Income									1				0.00
4-02-01-990 (DUPLICATE)		1	-	1		_	<u> </u>	-	-	_	-		
Documentary Stamp Tax 4-02-01-010 (DST)													30.00
Others		1		t					1				0.00
то	TAL												1,590.00
	Note:	To be	paid on or	before			07/16/2	2025	otherwis	e subie	t to reass	essment	
		_								,			
For Assessment only Endorsed for Payment													
REMARK/S													
 Payment should be made in CASH, 	MANAGER'	S/CASHI	ER's CHEC	K. DEM.	AND DRA	FT Paya	ble to N	C-13 FA	O BUREAU	OF			
TREASURY													

O.R.	No.									
	 AMOUNT:		PREPARED BY:		APPROV	APPROVED BY:				
			RUEL IGNACIO		FELIPE GUMALO					
	Date:									
	By:									