NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

SOUTHWEST PACIFIC SHIPPING LINES

No: <u>61-2025</u>-08-0017 To: The Accountant: (RC Code - Year of Issue- Mo.- Series of the RC)

	Order of Payment in favor of the fees indicated below										Date:	August	13 2025	_
	<u> </u>] NEW] REN		MOD DUP OTHERS				co cv мs			MA ROC OTHERS	s		_
		Particul	ar: MS	90111	3-25	Particula	ar:			Particula	r:			
Code	AUG 12, 2025 to Period Covered: AUG 11, 2026				Period Covered:				Period Covered:				1	
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES			Je				-				-		1
4-02-01-010	Permit to Purchase	1												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													720.00
	Inspection Fee													720.00
4-02-01-080														0.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													0.00
4-02-01-140	FOR PERMITS	†												
4-02-01-010	Permit Fees													0.00
4-02-01-010														0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License	1						İ						0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase	-	_							_		+		0.00
	HER APPLICATION	 	_			 		1				+		0.00
		1	 			 						+		0.00
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation Fee													0.00
4-02-01-040														0.00
4-02-01-030														0.00
4-02-01-040														0.00
	Modification Fee Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-	-		-	\vdash	-	-				-		0.00
Others	TOTAL	-	-			-								1,470.00
	IOIAL	Note:	To be	aid on or	before			08/12/2	2025	otherwis	e subjec	t to reass	essment	1,470.00
REMARK/S	kabandaha mada ia Otov	MANIAS	_	Assessme			AND 5	DAETS				for Payme		NIDV
i. Fayinen	t should be made in CASH,	IVIAINAC	LK 3/C	NONIEK:	S CHE	JN. DEIVI	מ טוויה	METP	ayable (C	INIC-IX	AU DU	KEAU UI	INEAS	INU

			PREPARED BY:	APPROVED BY:
O.R.		No.		1
	O.R.	AMOUNT:	DUANE NICO CAWALING	CARLO MARIO JACOBE
	Date:	Engineer I	OF IT LES IN THE OF LOOPE	
		By:	Engineeri	