## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account PHERWIN SHIPPING

To: The Accountant:			CORPORATION							No:				
									(RC Cod	e - Year of	Issue- N	No Series	of the R	C)
Please issue	Order of Payment in favo	or of												
	of the fees indicated bel										Date:	Septemb	er 11 2025	5
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		REN	F	TDUP			⊢	co		ㅂ	ROC			
		▼ INLIN	F	OTHERS			H	l MS		H	OTHER	c		
			_	TOTHERS				I IVIS		ш	OTHER	·		-
		Partic	ular:			Particul	ar:			Particula	ır:			1
		Pariod	Covered:	SEP 11, 2	025 to	Period C	overed:			Period Co	worod:			1
Code	Description			OL1 10, 2	026		T T	1			vereu.	I		SUB-
		No. o Year:	96	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	ica.	<u> </u>	Offics		icais		Onics		icais		Offics		1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee		$\top$											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													600.00
4-02-01-100	Inspection Fee													720.00
	Spectrum User's Fee (SUF	)												0.00
	Fines/Penalties/Surcharge													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF	, I												
4 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	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharge	ıs												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														0.00
	Fines/Penalties/Surcharge Radio Station License Rad													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-070						<u> </u>				-				0.00
4-02-01-040	Verification/Authenticatio Examination Fee		+			<del>                                     </del>				1		_		0.00
4-02-01-040	Clearance/Certification Fe													0.00
	Modification Fee													0.00
4-02-01-060	Miscellaneous Income			1	1	<u> </u>								0.00
4-02-01-990	(DUPLICATE)			_	1	<u> </u>						_		
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)			1	1	<u> </u>		<u> </u>						0.00
	TO													1,350.00
		Note:	To be	paid on or	before	•		09/11/2	2025	otherwis	e subie	ct to reass	essment	
											,			
			Fo	r Assessm	ent only	,				Er	ndorsed	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:
O.R.		No.			/	ltta a I
				fred to		VT4Kent.
	).R. [			RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	Bv:				LINGINLLIN