

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

61-2025-11-0077

(RC Code - Year of Issue- Mo.- Series of the RC)

PHERWIN SHIPPING CORPORATION

Please issue Order of Payment in favor of _____
for payment of the fees indicated below:

<input type="checkbox"/> NEW	<input checked="" type="checkbox"/> MOD	<input type="checkbox"/> CO	<input type="checkbox"/> MA
<input type="checkbox"/> REN	<input type="checkbox"/> DUP	<input type="checkbox"/> CV	<input type="checkbox"/> ROC
	<input type="checkbox"/> OTHERS _____	<input type="checkbox"/> MS	<input type="checkbox"/> OTHERS _____

Date: November 10 2025

Code	Description	Particular: MS-7652-2025R			Particular:			Particular:			SUB-TOTAL	
		Period Covered: OCT 11, 2026 to OCT 10, 2027			Period Covered:			Period Covered:				
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	
FOR LICENSES												
4-02-01-010	Permit to Purchase											0.00
4-02-01-130	Filing Fee											720.00
4-02-01-010	Permit to Possess/Storage											120.00
4-02-01-010	Construction Permit Fee											600.00
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
4-02-01-140	Fines/Penalties/Surcharges											3,000.00
4-02-01-140	Radio Station License											
4-02-01-140	Spectrum User's Fee (SUF)											
FOR PERMITS												
4-02-01-010	Permit Fees											0.00
4-02-01-100	Inspection Fee											0.00
4-02-01-130	Filing Fee											0.00
4-02-01-140	Fines/Penalties/Surcharges											0.00
FOR AMATEUR AND ROC												
4-02-01-050	Radio Operator's Cert.											0.00
4-02-01-130	Filing Fee											0.00
4-02-01-130	Application Fee											0.00
4-02-01-040	Seminar Fee											0.00
4-02-01-040	Fines/Penalties/Surcharges/											0.00
4-02-01-040	Radio Station License Radio											
4-02-01-140	Operator's Cert.											
4-02-01-080	Permit to Purchase											0.00
OTHER APPLICATION												
4-02-01-020	Registration Fee											0.00
4-02-01-070	Supervision & Regulation Fee											0.00
4-02-01-040	Verification/Authentication											24.00
4-02-01-030	Examination Fee											0.00
4-02-01-040	Clearance/Certification Fee											0.00
4-02-01-060	Modification Fee											180.00
4-02-01-990	Miscellaneous Income (DUPLICATE)											0.00
4-02-01-010	Documentary Stamp Tax (DST)											90.00
Others				0								0.00
	TOTAL											4,734.00

Note: To be paid on or before

11/10/2025 otherwise subject to reassessment

For Assessment only

Endorsed for Payment

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

No.	
AMOUNT:	P4,734.00
Date:	
By:	

PREPARED BY:


SHEIRA MARIA BERMUDO
ENGINEER I

APPROVED BY:


FELIPE GUMALO, JR.
ENGINEER V