

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

61-2025-11-0558

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

VILLA SHIPPING LINES INC.

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

Date: November 20 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☐ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Code		Description		Particular: 7MS-2232-25R				Particular:				Particular:				SUB-TOTAL
				Period Covered: NOV 20, 2025 to NOV 19, 2026				Period Covered:				Period Covered:				
				No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
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/Storage													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 (SUF)													0.00	
		Fines/Penalties/Surcharges													420.00	
4-02-01-140		Radio Station License														
		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																
4-02-01-060		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	
		Fines/Penalties/Surcharges/													0.00	
		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	
		Supervision & Regulation													0.00	
4-02-01-070		Fee														
4-02-01-040		Verification/Authentication													30.00	
4-02-01-030		Examination Fee													0.00	
4-02-01-040		Clearance/Certification Fee													0.00	
4-02-01-060		Modification Fee													0.00	
		Miscellaneous Income													0.00	
4-02-01-990		(DUPLICATE)														
		Documentary Stamp Tax													90.00	
4-02-01-010		(DST)														
Others						0									0.00	
TOTAL															2,100.00	

Note: To be paid on or before 05/12/2026 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

O.R.

No.

AMOUNT: P2,100.00

Date:

By:

PREPARED BY:

SHEIRA MARIA BERMUDO
ENGINEER I

APPROVED BY:

FELIPE GUMALO, JR.
ENGINEER V