

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

<input type="checkbox"/> NEW	<input type="checkbox"/> MOD	<input type="checkbox"/> CO	<input type="checkbox"/> MA
<input checked="" 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 _____

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	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	
	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

No.	
AMOUNT:	P2,100.00
Date:	
By:	

PREPARED BY:


SHEIRA MARIA BERMUDO
 ENGINEER I

APPROVED BY:


FELIPE GUMALO, JR.
 ENGINEER V