NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc		Navig8 Shipping corporation							No: 61-2025-07-0167					
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor										D-1			
for payment	of the fees indicated below	_									Date:			-
		NEW		MOD				CO			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS			. ⊔	MS			OTHERS	·		_
		Particula	ar. enc	D 12 CBO	D\/II 611	Particul	ar.			Particula	ır.			
		Particular: SROP-13-SROPVII-6113 JUL 17, 2025 to												
Code	Description	Period Covered: JUL 16, 2028				Period Covered:			Period Covered:			SUB-		
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	ieais		Offics		leais		Offics		ieais		Ullits		t l
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
	Construction Permit Fee													0.00
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
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS	1												\vdash
4-02-01-010	Permit Fees	1												0.00
	Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080														0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
1 02 01 070	Supervision & Regulation	1				1								0.00
4-02-01-070		+			 	 			ļ					0.00
4-02-01-040	Verification/Authentication					 				t		1		0.00
4-02-01-030	Examination Fee Clearance/Certification Fee	+												0.00
	Modification Fee	\vdash								t				0.00
01 000	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)									ļ		\perp		
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others	1												0.00
	TOTAL													210.00
		Note:	To be i	paid on or	before			07/17/2	2025	otherwis	e subjec	t to reass	essment	
			`							_				
			Foi	Assessm	ent only	,				Er	ndorsed	for Payme	ent	

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

REMARK/S

O.R.		No.		
		AMOUNT:	PREPARED BY:	APPROVED BY:
	O.R.		ROMEO JR. FORMENTERA	FELIPE GUMALO
		Date:		
		By:		