## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: INION COMMERCIAL OCEAN FISHING (RC Code - Year of Issue- Mo- Series of the RC)

	Order of Payment in favor of the fees indicated below										Date:			_
	Г	NEW	Г	Тмор				со			MA			
	REN	⊢	DUP			H	CV		H	ROC				
	_ IVEN	F	= -			片	MS		H					
				OTHERS			. 💌	MS			OTHERS	·		-
		Particula	ar: SSI	L-ROVII-10	002-25	Particula	ar:			Particula	r:			
	JUL 14, 2025 to			Period Covered:				Period Covered:				1		
Code Description		Period Covered: JUL 13, 2026												SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		-
	FOR LICENSES	-												
4-02-01-010	Permit to Purchase											_		96.00
4-02-01-130	Filing Fee											-		0.00
4-02-01-010	Permit to Possess/Storage													60.00
	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														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS	1												
4-02-01-010	Permit Fees	1												0.00
4-02-01-100														0.00
4-02-01-130		·· <del> </del>												180.00
4-02-01-140														0.00
	AMATEUR AND ROC	+												0.00
4-02-01-060	Radio Station License	+				_						+		0.00
	Radio station License					_						_		0.00
		~												0.00
	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges,											_		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION	<u> </u>												
4-02-01-020	Registration Fee													0.00
4 00 04 070	Supervision & Regulation													0.00
	Fee													0.00
	Verification/Authentication											_		0.00
4-02-01-030												-		0.00
	Clearance/Certification Fee			-								-		
4-02-01-060	Modification Fee Miscellaneous Income											-		0.00
4-02-01-990														0.00
	Documentary Stamp Tax	"						1						30.00
4-02-01-010	(DST)									L				
	Others							ļ						0.00
	TOTA	AL .				<u> </u>		<u> </u>						366.00
		Note:	To be	paid on or	before			07/14/2	2025	_otherwis	e subjec	t to reass	essment	

## REMARK/S

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:					
MITCHEL MARI SENO	FELIPE GUMALO					

Endorsed for Payment