NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account ADNAMA PACIFIC MARINE CORPORATION

To: The Accountant:			CORPORATION							No: (RC Code - Year of Issue- Mo Series of the RC)				
	Order of Payment in favor													
for payment	of the fees indicated below	w:									Date:			-
		NEW		MOD				со			MA			
	Ī	REN	┌	DUP			П	cv		П	ROC			
	_	_	┌	OTHERS			П	MS		П	OTHERS	;		
			_	,										-
		Particula	ar:			Particul	ar:			Particula	r:			1
		Period Co	overed:	JUL 23, 2		Period Co	overed:			Period Co	vered:			1
Code	Description		T T	JUL 22, 2	026		I .	I			vereu.	I		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	icais		Ullits		icais		Offics		Icais		Units		†
4-02-01-010	Permit to Purchase	1				 				1				0.00
4-02-01-010						_						_		0.00
	Filing Fee											1		0.00
4-02-01-010 4-02-01-010	Permit to Possess/Storage Construction Permit Fee					!				1				0.00
4-02-01-010 4-02-01-060	Radio Station License					<u> </u>						1		720.00
						_						_		720.00
	Inspection Fee											1		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges					-				-				0.00
	Radio Station License					1								0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee											-		0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC					<u> </u>								
4-02-01-060	Radio Station License											-		0.00
4-02-01-060	Radio operator's Cert									ļ				0.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges Radio Station License Radio					1								0.00
4-02-01-140	Operator's Cert.					1								
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee					1								0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee					_								- 000
	Verification/Authentication				-	-		-				-		0.00
4-02-01-030	Examination Fee				-							-		0.00
	Clearance/Certification Fee				-	├		-		-		-		0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)					1								0.00
	Documentary Stamp Tax	-												30.00
4-02-01-010	(DST)													
	Others													0.00
	TOTA	AL				L								1,470.00
		Note:	To be	paid on or	before			07/23/2	2025	_otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessme	ent only	/				Er	dorsed	for Payme	ent	
REMARK/S														

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

			. PREPARED BY:	APPROVED BY:
c		No.	d	ltta o I
		AMOUNT:	fred the	V#DRaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		Bv:		LINGINEER