## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	countant:		Navig8 Shipping corporation						No: 61-2025-07-0168					
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:														
	Г	NEW	г	Тмор				со			MA			-
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	Ŀ		F	OTHERS			П	MS		Ħ	OTHERS	;		
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	Particula	Particular: SROP-13-SROPVII-611:					Particular:				Particular:			
Code Description		JUL 17, 2025 to Period Covered: JUL 16, 2028				Period Covered:				Period Covered:				1
Code	Description	No. of	No of No of			No. of	No. of			No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IUIAL
	FOR LICENSES					İ								1
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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	1				i i								
4-02-01-010	Permit Fees					1								0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140														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														
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio	1												0.00
4-02-01-140														
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040	Fee Verification/Authentication	+												0.00
4-02-01-030	Examination Fee											1		0.00
4-02-01-040														0.00
4-02-01-060														0.00
l	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)									<b>_</b>				
4-02-01-010	Documentary Stamp Tax (DST)													30.00
l	Others													0.00
	TOTA	L												210.00
		Note:	To be	paid on or	before			07/17/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			Fo	r Assessm	ent only	,				Er	ndorsed t	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

	No.		
O.R.	AMOUNT:	PREPARED BY: ROMEO JR. FORMENTERA	APPROVED BY: FELIPE GUMALO
	Date:	TOMES STATE STATE OF THE STATE	
Bv:			