NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: INION COMMERCIAL OCEAN

No:	61-2025-07-0017
INO.	0. 2020 0. 00

	FISHING					(RC Code - Year of Issue- Mo Series of the RC)								
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:								_						
		NEW REN	_	MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			•
														-
		Particula	ar: SSL		OVII-1046-25 Particular:					Particular:				
Code Description Per			JUL 14, 2025 to Period Covered: JUL 13, 2026				Period Covered:				Period Covered:			
	No. of	%	No. of Fees		No. of % No. of			Face.	Fees No. of % No. of Fees				SUB- TOTAL	
		Years	/0	Units	rees	Years	/0	Units	rees	Years	/°	Units	rees	<u> </u>
	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	-								ļ				0.00
4-02-01-010	Construction Permit Fee													480.00 0.00
4-02-01-060	Radio Station License													
4-02-01-100	Inspection Fee						_					-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges							-						0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													igspace
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee						_	-				-		0.00
4-02-01-130	Fillling fee	-				-		-				-		180.00
4-02-01-140	Fines/Penalties/Surcharges	-								-				0.00
	AMATEUR AND ROC					-	_					-		0.00
4-02-01-060	Radio Station License					_	_							0.00
4-02-01-060	Radio operator's Cert	-												0.00
4-02-01-130	Application Fee	-												\vdash
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	-				<u> </u>		1				_		0.00
	HER APPLICATION	-				-				1		-		0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													180.00
4 02 01 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010	(DST)													
	Others													0.00
	TOTAL					<u> </u>								870.00
		Note:	To be p	aid on or	before			07/14/2	2025	otherwis	e subject	to reass	essment	
			_											
			For	Assessme	ent only	'				Er	ndorsed f	or 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

ı		No.		
	O.R.	AMOUNT:	PREPARED BY: MA. CHRISTINE DEL MAYOR	APPROVED BY: FELIPE GUMALO
ı		Date:	THE STATE SEE THE STATE SEE	1 2211 2 301111 (20
		Bv:		