NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			INFINITY LOOP RETAIL, INC.							No: e - Year of Issue- Mo Series of the RC)				
	Order of Payment in favor of the fees indicated below										Date:			_
	<u></u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	S		_
		Particul	ar:			Particul	ar:			Particula	r:			
Period Cove			overed:	JUL 28, 2 JUL 27, 2		Period Covered:				Period Covered:				1
Code	Description	No. of	T	No. of	U26	No. of		No. of		No. of		No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	icuis		- Olines		10015		Omes		icuis		Onnes		1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-130	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													1,500.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)					-				ļ		-		
	FOR PERMITS		_			_				<u> </u>		_		
4-02-01-010	Permit Fees					-								0.00
4-02-01-100	Inspection Fee					-	_					-		0.00
	Fillling fee	-				-				<u> </u>				0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC	-				-						-		0.00
			-	1		├				<u> </u>	<u> </u>	+		1000
4-02-01-060						-	_					-		0.00
	Radio operator's Cert									<u> </u>				0.00
	Application Fee									ļ				-
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
4-02-01-070	Supervision & Regulation 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														0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													1500
	TOTAL													3,030.00
REMARK/S		Note:	_	paid on or r Assessm		,		07/28/2	2025	_		t to reass for Payme		
-	hould be made in CASH, MA	NAGER'S	/CASHII	ER's CHEC	K. DEM	AND DRA	FT Paya	ble to NT	'C-13 FA	O BUREAU	OF			

				PREPARED BY:	APPROVED BY:
O.R.		No.		ed.	ltta c 1
				fred the contract of the contr	VTX Cust.
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		By:			LINGINEER