NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

MAXCORE MARINE ENTERPRISE INC No: 61-2025-09-0845 (RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

Please issue Order of Payment in favor of for payment of the fees indicated below: Date: September 16 2025							i							
To payment		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC	s		-
		Particul	ar: 7M	S-4694-:	24D	Particula	ar.			Particula	r·			
		Period C		SEP 16, 20	025 to	Period C				Period Co				-
Code	Description	No. of	T T	SEP 15, 20	026 T	No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage	-						-						0.00
	Construction Permit Fee													0.00
4-02-01-060	Radio Station License		_			-		-				+		720.00
4-02-01-100	Inspection Fee					-		-				-		720.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00 360.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
<u> </u>	AMATEUR AND ROC							ļ						
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee							1				-		0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											-		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase							ļ						0.00
	HER APPLICATION					Ь—		1		1				
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														0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others	WATE:	-	-		-	-		-				+		0.00
	TOTAL	Note:	To be p	aid on or	before			09/16/2	2025	otherwis	e subjec	t to reass	essment	1,830.00
REMARK/S 1. Paymen	For Assessment only Endorsed for Payment REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASUF									SURY				

		PREPARED BY:	APPROVED BY:
	No.	Nu A	ltta a I
O.R.	AMOUNT:		VII Kunt.
		MITCHEĽ MÁŘI S	SENO FELIPE GUMALO, JR.
	Date:	FNGINEER	II ENGINEER V
	Bv:	LINGINEER	II LIVOINLLIN V