## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## MAXCORE MARINE ENTERPRISE

To: The Accountant:				INC (B)						No:  RC Code - Year of Issue- Mo Series of the RC)				
									(RC COU	e - Tear Oi	issue- i	no series	oi tile K	C)
	Order of Payment in favo of the fees indicated belo										Date:	Septembe	er 16 2025	<u>.</u>
	]	NEW	Г	Тмор				со			MA			
	i	▼ REN		DUP			F	cv		Ħ	ROC			
	,	_	F	OTHERS				MS		П	OTHER	s		
			_	-			_			_				-
		Particu	lar:			Particul	ar:			Particula	r:			
	Period (	Period Covered: SEP 16, 2025 to SEP 15, 2026				Period Covered:				Period Covered:				
Code	Description	No. of	1	No. of	U20	No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES	1				i i								1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee	1												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													600.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharge	;												300.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees	Ti T				1								0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
4-02-01-140														0.00
FOR A	AMATEUR AND ROC													
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													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharge: Radio Station License Radi													0.00
4-02-01-140														
4-02-01-080														0.00
OT	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040 4-02-01-030														0.00
4-02-01-030	Examination Fee Clearance/Certification Fe	:										+		0.00
4-02-01-060	Modification Fee													0.00
- 02-01-000	Miscellaneous Income											1		0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	1	+	1		1				$\vdash$		1		0.00
Calcia	тот		+	1	<del>                                     </del>	1				$\vdash$		+		1,650.00
	101	Note:	To be	paid on or	hefore			09/16/2	2025	otherwis	e subier	t to reass	essment	,
			.0 00	,				2011012			_ 500,00			
			Fo	r Assessm	ent only	,				En	dorsed	for Payme	ent	

REMARK/S

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

				PREPARED BY:		APPROVED BY:
O.R.		No.			/	ltta a I
		AMOUNT:		fred to		VT4Kent.
	).R. [			RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	Bv:				LINGINLLIN