

**NATIONAL TELECOMMUNICATIONS COMMISSION**

**Statement of Account**

**AVEGA BROS MARINE  
CARRIERS INC.**

To: The Accountant:

No: \_\_\_\_\_  
(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:** August 20 2025

☐ NEW                      ☐ MOD                      ☐ CO                      ☐ MA  
☒ REN                      ☐ DUP                      ☐ CV                      ☐ ROC  
☐ OTHERS \_\_\_\_\_ ☐ MS                      ☐ OTHERS \_\_\_\_\_

CodeDescription		Particular: 7MS-02356-25				Particular:				Particular:				SUB-TOTAL
		Period Covered: AUG 19, 2025 to AUG 18, 2026				Period Covered:				Period Covered:				
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
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													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													840.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License													0.00
	Spectrum User's Fee (SUF)													
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
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR 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/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
OTHER APPLICATION														
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													30.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
	Documentary Stamp Tax													90.00
4-02-01-010	(DST)													
Others														0.00
TOTAL														1,680.00

Note: To be paid on or before 08/20/2025 otherwise subject to reassessment

☐ 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 TREASURY

<b>O.R.</b>	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:

  
**RINDLEY REGINIO**

APPROVED BY:

  
**FELIPE GUMALO**  
ENGINEER V