NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

AVEGA BROS MARINE														
To: The Acc	CARRIERS INC.								No: de - Year of Issue- Mo Series of the RC)					
								(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)	
Please issue	Order of Payment in favor of	of												
for payment of the fees indicated below:											Date:	Septemb	er 3 2025	
		NEW	_	Імор							MA			-
	_	-	⊢	DUP			H	СО		⊢	ROC			
	✓	REN	⊢				$^{\rm H}$	CV		님		_		
				OTHERS			. ⊔	MS		Ш	OTHERS	S		-
		Doublout	or. 714	0 0004	4.05	Particula				Particula				1
		Particular: 7MS02341-25 AUG 19, 2025 to												-
Code	Description	Period Covered: AUG 18, 2026				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	/~	Units		Years	,,,	Units		Years	/*	Units		4
	FOR LICENSES													L
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													720.00
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 Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS											-		†
4 02 04 040		<u> </u>										+		0.00
4-02-01-010	Permit Fees											+-		0.00
4-02-01-100	Inspection Fee					_						+		0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges	 										+		0.00
	AMATEUR AND ROC	1										+		0.00
4-02-01-060	Radio Station License	 				 						+-		0.00
	Radio operator's Cert											+-		0.00
		-										+		0.00
	Application Fee	†										+		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.													
4-02-01-080		—												0.00
	HER APPLICATION	↓										\perp		↓
4-02-01-020	Registration Fee	<u> </u>	<u> </u>											0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	1												0.00
4-02-01-030	Examination Fee	-										+		0.00
4-02-01-030	Clearance/Certification Fee					_						+-		0.00
4-02-01-040		—	<u> </u>									+		0.00
- 32-01-000	Miscellaneous Income	t										+		0.00
4-02-01-990	(DUPLICATE)													1 0.00
	Documentary Stamp Tax													30.00
	(DST)	 	-			-						+		0.00
Others	TOTAL		-									+		1,470.00
	TOTAL	Note:	To be:	aid on or	hofor-	Ь		09/03/2	2025	othon: 1-	o aubi	t to reass		1,470.00
		Note.	io ne t	Jaiu OII OF	neinie			03/03/2	UZU	_ otherwis	e subjec	r ro reassi	essinent	

REMARK/S

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

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.		ltta a 1
O.F		AMOUNT:	(J.)	VHRaut.
	O.R.		ROMEO FORMENTERA, JR.	FELIPE GUMALO
		Date:	ENGINEER II	ENGINEER V
		By:	LINGINLLIXII	LINGINEER