NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account AVEGA BROS MARINE

To: The Acc	CARRIERS INC.									No:				
To: The Accountant: CARRIEF						EKS IIV	(RC Code -					1o Series	of the R	(C)
									,					,
	Order of Payment in favor of										_	Septemb	er 11 202	5
for payment	of the fees indicated below	:									Date:			-
		NEW		MOD				со			MA			
	✓	REN		DUP				cv			ROC			
				OTHERS				MS			OTHER	S		
		_				_								_
	Particular: 7MS-02341-2025			Particular:				Particular:						
Code	Period Covered: AUG 19, 2025 to AUG 18, 2026				Period Covered:				Period Covered:					
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase	1												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
	Inspection Fee	—												720.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140		<u> </u>										_		
	FOR PERMITS	<u> </u>				 						+		
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 AMATEUR AND ROC	-	-			-						_		0.00
		├				 						+		1000
4-02-01-060	Radio Station License	-								-		-		0.00
	Radio operator's Cert	-								-				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	Permit to Purchase	<u> </u>												0.00
ОТ	HER APPLICATION	<u> </u>				L								
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070	Fee	-												0.00
4-02-01-040 4-02-01-030	Verification/Authentication	1										+		0.00
4-02-01-030	Examination Fee Clearance/Certification Fee					—						_		0.00
												+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-				-						+		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-	-		-	\vdash	-	-		\vdash		+	-	0.00
Others	TOTAL	-	-		-	-		-				+		1,470.00
	TOTAL	Noto:	To be :	l naid on ar	hofore		I	09/11/2	2025	othoruis	o cubio:	t to rosss	ocemont	
		Note:	io be p	oaid on or	netore			U9/11/2	2UZO	otnerwis	e subjec	t to reass	essment	

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:
O.R		No.		ltto 1
		AMOUNT:	(DE)	VHRaut.
	O.R.		ROMEO FORMENTERA, JR.	FELIPE GUMALO
		Date:	ENGINEER II	ENGINEER V
		Bv:	LINGINLLIKII	LINGINELIX