NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account AVEGA BROS MARINE

To: The Accountant:		CARRIERS INC.							No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor of the fees indicated below								(Date:		19 2025	-,
			_	1										•
	<u> </u>	NEW	_ <u> </u> _	MOD			닏	CO			MA			
		REN	<u> </u>	DUP			님	CV		\sqcup	ROC			
			L	OTHERS			. 🗹	MS			OTHERS			
		Particul	ar:			Particul	ar:			Particula	r:			
Code	Description	Period Covered: AUG 19, 2025 to AUG 18, 2026				Period Covered:				Period Covered:				SUB-
code		No. of %		No. of Fees		No. of %		No. of Fees		No. of		No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		ŀ
4-02-01-010	Permit to Purchase													0.00
4-02-01-010														0.00
	Filing Fee Permit to Possess/Storage													96.00
4-02-01-010														0.00
	Radio Station License													0.00
4-02-01-100														0.00
4-02-01-080														0.00
4-02-01-000	Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS	-				ļ								
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														180.00
4-02-01-140														0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	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	Verification/Authentication													
4-02-01-030	Examination Fee			_				-				+		0.00
4-02-01-040	Clearance/Certification Fee					 						+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	 		-						\vdash		1		0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	ee, Possess Permit Fee, Documentary Tax													0.00
	TOTAL													306.00
		Note:	To be	paid on or	before		-	08/19/2	2025	otherwis	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:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
1	By:		LINGINEER