## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## INFINITY LOOP RETAIL, INC.

To: The Accountant:

INFINITY LOOP RETAIL, INC.

No: 61-2025-08-0646

(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 26 2025														
	□ ✓	NEW REN		MOD DUP OTHERS				co cv мs			MA ROC OTHERS	s		_
		Particul	ar: NITC	DZ MDDD	00400	Darticul	ar.			Particula	r-			
l		Particular: NTCR7-MPDP02 AUG 22, 2028												1
code Description			lod Covered: AUG 21, 2026 Period Covered:							Period Covered:				SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears	<del>                                     </del>	Units		Tears	_	Units		teats		Units		†
4-02-01-010	Permit to Purchase													0.00
4-02-01-010	Filing Fee													0.00
4-02-01-130	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License									1		_		0.00
4-02-01-100	Inspection Fee													1,500.00
4-02-01-080	Spectrum User's Fee (SUF)		t											0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)							-		-		-		
	FOR PERMITS		<u> </u>			_		+		-		+		0.500.00
4-02-01-010	Permit Fees											-		2,500.00
4-02-01-100	Inspection Fee			-			_	-		-		+		0.00
4-02-01-130				_		-		-		-		+		0.00
4-02-01-140	Fines/Penalties/Surcharges		_	_		_		1		1		_		0.00
	AMATEUR AND ROC	-	-			-		+		+		+		0.00
4-02-01-060	Radio Station License			_		_	_	_		1		_		0.00
	Radio operator's Cert									1				0.00
	Application Fee									-		-		0.00
4-02-01-040 4-02-01-140	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio Operator's Cert.													0.00
4-02-01-140	Permit to Purchase					_		1		1		_		0.00
	HER APPLICATION													0.00
4-02-01-020	Registration Fee									1				0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060														0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													4,030.00
		Note: To be paid on or before <u>08/26/2025</u> otherwise subject to reassessment												
REMARK/S		For Assessment only												
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY								SURY						

			PREPARED BY:	APPROVED BY:
		No.	//	lHa a I
0.6		AMOUNT:	for the contract of the contra	V#Aut.
	O.R.	AWOUNT.	RINDLEY REGINIO	FELIPE GUMALO
		Date:	ENGINEER I	FNGINEER V
		By:	LINGINLLIKT	LINGINELITY