

## 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 14 2025

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

Code	Description	Particular: MS-NC--02223-25 AUG 14, 2025 to AUG 13, 2026				Particular:				Particular:				SUB- TOTAL
		Period Covered:				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 Spectrum User's Fee (SUF)												0.00	
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/ Radio Station License Radio												0.00	
4-02-01-140	Operator's Cert.												0.00	
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												0.00	
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)												0.00	
	Documentary Stamp Tax												90.00	
4-02-01-010	(DST)												0.00	
Others	License Fee, Inspection Fee, Documentary Stamp Tax, Verification/Authentication (CTC 2 copies)												0.00	
TOTAL													1,680.00	

Note: To be paid on or before 08/14/2025 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

O.R.	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:

RINDLEY REGINIO

APPROVED BY:

FELIPE GUMALO  
ENGINEER V