NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account AVEGA BROS MARINE CARRIERS INC.

61-2025-09-0033 To: The Accountant: No: (RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Paym for payment of the fees inc											Date:	Septemb	er 1 2025	
		NEW REN		MOD DUP OTHERS			 	co cv ms			MA ROC OTHERS			-
				,										-
		Particula	ar: P/P	OS-ROVII-0		Particul	ar:			Particula	r:			
Code Descr	intion	Period Covered: SEP 01, 2025 to AUG 31, 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														1
4-02-01-010 Permit to Purc	hase													0.00
4.02.01.120 Filing Foo														0.00
4-02-01-010 Permit to Poss														120.00
4-02-01-010 Construction F	ermit Fee													0.00
4-02-01-060 Radio Station I	License													0.00
4-02-01-100 Inspection Fee														0.00
4-02-01-080 Spectrum Use														0.00
Fines/Penaltie Radio Station I	License													0.00
4-02-01-140 Spectrum Use FOR PERMITS						-		1				_		
		-												0.00
4-02-01-010 Permit Fees														0.00
4-02-01-100 Inspection Fee												-		360.00
4-02-01-130 Filing fee 4-02-01-140 Fines/Penaltie														0.00
FOR AMATEUR ANI		-												0.00
4-02-01-060 Radio Station I		_				 		1				+		0.00
4-02-01-060 Radio station		_										+		0.00
														0.00
4-02-01-130 Application Fe 4-02-01-040 Seminar Fee														0.00
Fines/Penaltie Radio Station I	License Radio													0.00
4-02-01-140 Operator's Cer 4-02-01-080 Permit to Purc														0.00
OTHER APPLICAT		_				 		1				+		0.00
		-				 		1				+		0.00
4-02-01-020 Registration Fe Supervision & 4-02-01-070 Fee	Regulation													0.00
4-02-01-040 Verification/Au														0.00
4-02-01-030 Examination F														0.00
4-02-01-040 Clearance/Cer														0.00
4-02-01-060 Modification F														0.00
Miscellaneous 4-02-01-990 (DUPLICATE)	Income													0.00
Documentary 4-02-01-010 (DST)	Stamp Tax													30.00
Others														3000
	TOTAL	<u> </u>						<u> </u>						3,510.00
		Note:	_ `	paid on or				09/01/2	2025	_		t to reass		
REMARK/S 1. Payment should be ma	ade in CASH,	MANAG		Assessme	,		AND D	RAFT Pa	yable to			for Payme		SURY

			PREPARED BY:	APPROVED BY:
ſ		No.]	lttna I
O.R.		AMOUNT:		VTHaut.
		MITCHEL MÁRI SENO	ENGR. FELIPE GUMALO, JR.	
		Date:	ENGINEER II	FNGINEER V
		Bv:	LINOINELINI	LINGINEER