NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

T. T. A.	INFINITY LOOP RETAIL, INC. The Accountant: No: 61-2025-07-04									7-0480				
To: The Accountant:				(BC Coo					e - Year of	No:				
									(NC COU	e - Teal Of	issue- iv	10 Series	of the N	C)
	Order of Payment in favor of the fees indicated below										Date:			
	Г	NEW		МОД							MA			-
		REN	⊢	DUP			H	co		H	ROC			
	•	INCIN	F	OTHERS			H	MS		H		c		
			_	JOINERS			. ш	IVIS			OTHER:	s		-
		Particular: MP-ROVII-01020-25			Particular:				Particular:				T	
		Period Covered: JUL 27, 2026			Period Covered:				Period Covered:				1	
Code	Description				J26									SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES			-								-		1
4-02-01-010	Permit to Purchase											\top		0.00
4-02-01-130	Filing Fee											\top		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													0.00
4-02-01-100	Inspection Fee													1,500.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS											\top		
4-02-01-010	Permit Fees											\top		0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														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													
4-02-01-040	Seminar Fee					_						+		
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION					-						+		
4-02-01-020	Registration Fee			_								+		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	Modification Fee													0.00
4 02 04 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax					-						+		30.00
4-02-01-010														
	Others													1500
	TOTAL							<u> </u>						3,030.00
		Note:	To be p	oaid on or	before			07/31/2	2025	_otherwis	e subjec	t to reass	essment	
			П.											
REMARK/S			For	Assessme	ent only					L Er	aorsed	for Payme	ent	

1. Payment should be made in CASH, MANAGER'S/CASHII

			PREPARED BY:	APPROVED BY:
ſ		No.	. One—	lttac I
ı		AMOUNT:	19T	VHant.
Ο.	O.R.	ANOUT.	KARL LOUIS INTINO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
ı		By:	LINGINEER	LIVOINLLIV