NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Statement of Account PRIME INNOVATION VENTURES

To: The Accountant:			INC						No:					
									(RC Cod	e - Year of	Issue- M	o Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	August	27 2025	
	Г	NEW		МОР				со			MA			-
	i.	REN	F	DUP			H	CV		H	ROC			
	Ľ	Z INCIN	F	OTHERS			H	MS		H				
			_	JOILIERS			. ⊔	IVIS		ш	OTTLENS			-
		Particul	ar:			Particul	ar:			Particula	r:			
Code Description			Period Covered: AUG 27, 2025 to AUG 26, 2026				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	TOTAL
	FOR LICENSES	icais		Onics		icais		Onics		icais		Offics		
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													0.00
	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														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees					1								2,500.00
4-02-01-100														0.00
	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			_											0.00
	Fines/Penalties/Surcharges Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase					<u> </u>								0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee 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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)		1	-	-				-	-		_		20.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others		1												0.00
	TOTA													4,030.00
		Note:	To be	paid on or	before			08/27/2	2025	otherwis	e subjec	to reass	essment	
			_							_				
			Fo	r Assessm	ent only	,				Er	ndorsed f	or Payme	ent	

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

		PREPARED BY:	APPROVED BY:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
	By:		LINGINEER