## 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	29 2025	
	Г	NEW		МОР							MA			•
	i.	REN	⊢	DUP			H	CO CV		H	ROC			
	Ľ	IVEIN	F	OTHERS			H	MS		H				
				JOINERS			. ⊔	IVIS			UTHERS			-
		Particu	ar: NTC	CR7-MPDP-	-02564-2	Particul	ar:			Particula	r:			
	Period C	Period Covered: AUG 27, 2025 to Period Covered: AUG 26, 2026 Pe				Period Covered:				Period Covered:				
Code	Description	No. of	1	No. of		No. of		No. of		No. of		No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													İ
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													0.00
4-02-01-100	Inspection Fee											$\perp$		1,500.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													2,500.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges		<u> </u>											0.00
	AMATEUR AND ROC	+	-	1		-				-		_		0.00
4-02-01-060	Radio Station License		-	_			_					_		0.00
4-02-01-060	Radio operator's Cert											$\vdash$		0.00
	Application Fee											+		0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges	<i>;</i> —										+		0.00
	Radio Station License Radio	.												0.00
	Operator's Cert.		-									_		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	+	-			-	_							0.00
		+	1	-		<del>                                     </del>						-		0.00
4-02-01-020	Registration Fee Supervision & Regulation											_		0.00
4-02-01-070	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											$\perp$		0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)		1	-	-		_		-	-		$\perp$		
Others			1		-					ļ				0.00
	TOTA		T. 5		16	<u> </u>	<u> </u>	00/00"	2025		a soutst			4,030.00
		Note:	io be	paid on or	petore			08/29/2	2025	_otherwis	e subjec	t 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 c 1
О.		AMOUNT:	Ant tyle	VHaut.
	O.R.		OLYMPIR BOLONGAITA	FELIPE GUMALO
		Date:	FNGINEER I	FNGINEER V
		Bv:	LITOIITELITI	LITOITELITY