NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account CLI PREMIER HOTELS

To: The Accountant: INTERNATIONAL, INC.

No: <u>61</u>-2025-08-0174

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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										(NC COU	e - Teal Oi	issue- iv	no serie:	of the n	.c,
NEW												_	August	8 2025	
Particular: RSL. ROVII-01138-25 Particular: Period Covered: AUG 80, 2028	for payment	of the fees indicated belo	w:									Date:	ragao	. 0 2020	-
OTHERS			NEW		MOD				со			MA			
Particular:		[✓ REN		DUP			~	CV			ROC			
Period Covered: AUG 08, 2026 Period Covered: Period Covered: SUB-TOTAL					OTHERS			. \square	MS			OTHER	s		_
Period Covered: AUG 08, 2026 Period Covered: Period Covered: SUB-TOTAL			1				1								
No. of % No. of Fees No. of % No. of No. of					AUG 07. 2	025 to	Particular:							-	
FOR LICENSES	Code	Pariod Covered: ALIC OC 2000			Period Covered:								SUB-		
FOR LICENSES			%		Fees		%		Fees		%		Fees	TOTAL	
4-02-01-010 Permit to Purchase		EOR LICENSES	Years	-	Units	-	Years	_	Units		Years		Units		+
402-01-100 Filing Fee	4 02 01 010		_				-				<u> </u>		+		0.00
4-02-01-10 Permit to Possess/Storage					_	_							+		
4-02-01-010 Construction Permit Fee															
402-01-060 Radio Station License															_
402-01-100 Inspection Fee				t		<u> </u>					<u> </u>		1		_
1,536.00 1,536.00															
Fines/Fenalities/Surcharges Radio Station License						t -									
Radio Station License															_
FOR PERMITS															
4-02-01-010 Permit Fees	4-02-01-140		+	-	1	-	-				1		+		+
402-01-100 Inspection Fee	4 02 04 040		+	+			-						+		0.00
402-01-130 Filing fee 0 0 0 0 0 0 0 0 0													+		
### ##################################													1		
FOR AMATEUR AND ROC													1		
4-02-01-060 Radio Station License			+												1 0.00
402-01-060 Radio operator's Cert	4-02-01-060	Radio Station License	1	i –						İ					0.00
4-02-01-30 Application Fee															0.00
4.02.01-040 Seminar Fee															0.00
Color															0.00
4-02-01-40 Operator's Cert.		Fines/Penalties/Surcharges	5/												0.00
4-02-01-080 Permit to Purchase	4 02 04 440														
OTHER APPLICATION													1		0.00
4.02-01-070 Fee				1	<u> </u>								1		10.00
Supervision & Regulation Co.00 C	4-02-01-020	Registration Fee									İ				0.00
4.02.01-040 Verification/Authentication		Supervision & Regulation													
4-02-01-300 Verification/Authentication				1		1		_	<u> </u>	-	ļ		-		1
4-02-01-040 Clearance/Certification Fee	4-02-01-040			-	-	-	-	_	-				+		
4-02-01-060 Modification Fee				1	-	-		-	-		-		+		
Miscellaneous Income 0.00				+	-	-		-	-		-		+		
A-02-01-990 (DUPLICATE)	4-02-01-060			1	-	-	-		-		 		+		
Documentary Stamp Tax 0.00	4-02-01-990		1								1				0.00
Others 22080 TOTAL 22080 Note: To be paid on or before 08/07/2025 otherwise subject to reassessment		Documentary Stamp Tax													0.00
TOTAL 56,004.00 Note: To be paid on or before 08/07/2025 otherwise subject to reassessment		(DST)		-	-	-		-	-		 		+		22000
Note: To be paid on or before <u>08/07/2025</u> otherwise subject to reassessment	utners			1	1		_				l		+		
		101		To be	naid on ar	hofore			08/07/	2025	othorwin	o cubica	t to rosss	occmont	,
For Assessment only Endorsed for Payment			wore:	то ве	paiu on Of	perore			30/01/2	_020	_ otherwis	e subjec	ic to reass	cssinent	
FOI ASSESSMENT ONLY				П	r Accacem	ent only	,					ndorcad	for Payme	ant	
REMARK/S	REMARK/S											0.5cu			

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.	C	lHa a I
ı		AMOUNT:	hear	VTHant.
ı	O.R.	AMOUNT:	SHEIRA MÁRIA BERMUDO	FELIPE GUMALO
ı		Date:	ENGINEER I	ENGINEER V
		By:	LINGINEER	LINGINELIX