## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account SEAMINE VENTURES

To: The Acc	CORPORATION							No:						
				·	0111	J. () ( ) (	J. 1		(RC Cod	e - Year of		1o Series	of the R	.C)
	Order of Payment in favor of the fees indicated below										Date:	Septembe	er 17 2025	i
		] NEW	_	МОР							MA			-
	_	REN	⊢	DUP			⊢	CO		Η	ROC			
	~	J KEN	F				⊢	CV		ឣ		_		
				OTHERS			. Ш	MS		ш	OTHERS			-
		Particul	ar: 7M	S-1182-	24R	Particula	ar:			Particula	r:			Т
	Paried Covered: OCT 07, 2025 to			025 to	Period Covered:				Period Covered:				1	
Code	Description	001 00, 2020										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	icars		Offics		icais		Offics		icais		Onics		†
4-02-01-010	Permit to Purchase	1										+		0.00
4-02-01-130	Filing Fee											+-		0.00
4-02-01-010	Permit to Possess/Storage	1												0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													840.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4 02 01 140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	<b>-</b>										+-		<del>                                     </del>
4 02 01 010		<u> </u>				<u> </u>						+-		0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee					_						+-		0.00
4-02-01-130		<u> </u>										+		0.00
4-02-01-140	Filing fee Fines/Penalties/Surcharges	1										_		0.00
	AMATEUR AND ROC											-		1
4-02-01-060	Radio Station License											$\top$		0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase											+-		0.00
	HER APPLICATION											$\top$		
4-02-01-020	Registration Fee					i e								0.00
	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			_			_					+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-										+-		0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	-												90.00
4-02-01-010	(DST)													
Others								<u> </u>				$\perp$		30
	TOTAL									<u> </u>				1,680.00
		Note:	To be p	oaid on or	before			09/17/2	2025	_otherwis	e subjec	t to reass	essment	

REMARK/S

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

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.	//	lta a I
O.R.		AMOUNT:	fully.	VT4Kant.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO, JR.
		Date:		ENGINEER V
		Bv:		LINOINLLIN