

NATIONAL TELECOMMUNICATIONS COMMISSION  
Statement of Account

CLI PREMIER HOTELS  
INTERNATIONAL, INC.

To: The Accountant:

No: 61-2025-08-0174  
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of  
for payment of the fees indicated below:

☐ NEW      ☐ MOD      ☐ CO      ☐ MA  
☒ REN      ☐ DUP      ☒ CV      ☐ ROC  
☐ OTHERS      ☐ MS      ☐ OTHERS

Date: \_\_\_\_\_

CodeDescription		Particular: RSL-ROVII-01138-25 AUG 07, 2025 to Period Covered: AUG 06, 2026				Particular:				Particular:				SUB-TOTAL
		Period Covered:				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	
FOR LICENSES														
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													5,040.00
4-02-01-100	Inspection Fee													12,960.00
4-02-01-080	Spectrum User's Fee (SUF)													1,536.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													14328
FOR PERMITS														
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0
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	Seminar Fee													0.00
4-02-01-140	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
OTHER APPLICATION														
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
	Documentary Stamp Tax													0.00
4-02-01-010	(DST)													
Others														22080
TOTAL														56,004.00

Note: To be paid on or before 08/07/2025 otherwise subject to reassessment

☐ For Assessment only      ☐ Endorsed for Payment

REMARK/S

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

O.R.	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:

  
SHEIRA MARIA BERMUDO  
ENGINEER I

APPROVED BY:

  
FELIPE GUMALO  
ENGINEER V