NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

PRIME INNOVATION VENTURES

To: The Acc	countant:		INC						No:					
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor of											August	28 2025	
for payment	of the fees indicated below	:									Date:			-
		NEW		MOD				СО			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	S		
		Particul	ar:			Particul	ar:			Particula	r:			
Code Description			Period Covered: AUG 28, 2025 to AUG 27, 2026			Period Covered:				Period Covered:				
code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES					İ								1
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													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License	1												0.00
4-02-01-100	Inspection Fee	—												1,500.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)	_				_				<u> </u>				
	FOR PERMITS	<u> </u>				_				<u> </u>		_		2,500.00
4-02-01-010												_		_
4-02-01-100	Inspection Fee											-		0.00
	Filing fee	-						-		<u> </u>				0.00
4-02-01-140		-				-		-				_		0.00
	AMATEUR AND ROC	├		1		-		1		<u> </u>	<u> </u>	+		0.00
4-02-01-060	Radio Station License					_						-		0.00
4-02-01-060														0.00
4-02-01-130												_		0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/			_		_						_		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase	<u> </u>								ļ				0.00
ОТ	HER APPLICATION	ļ								ļ		_		
4-02-01-020														0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	+										_		0.00
4-02-01-040	Examination Fee	 				_						+-		0.00
4-02-01-040	Clearance/Certification Fee					_						+-		0.00
4-02-01-040	Modification Fee											+-		0.00
0201=00U	Miscellaneous Income	†								l		+		0.00
4-02-01-990	(DUPLICATE)									ļ				
4 02 04 040	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	 				 				1		+		0.00
Calcia	TOTAL	\vdash								l		+		4,030.00
	IOIAL	Note:	To be	paid on or	hefore			08/28/2	2025	otherwis	e suhier	t to reass	essment	,,,,,,,,,,,,
			.0 00	0 01				20/20/2			_ 500,00	0		
			П	r Assessme	ent only	,				□ Fr	ndorsed	for Payme	ent	
REMARK/S			_		,					_				
Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY										SURY				

				PREPARED BY:	APPROVED BY:
		No.		//	lta a l
O.R.				production of the second	VII Kant.
	O.R.			RINDLEY REGINIO	ENGR. FELIPE GUMALO, JF
	Date:			FNGINEER V	
		By:			LITORITELITY