NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

PRIME INNOVATION VENTURES

To: The Accountant:			INC							No:				
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
	Order of Payment in favo											August	20 2025	
for payment	ow:							Date: August 28 2025				-		
		NEW		MOD				l co			MA			
		✓ REN		DUP				cv			ROC			
	,	_		OTHERS				мѕ		\Box	OTHERS	5		
			_	-			_			_				-
		Particu	ılar: NTO	CR7-MPDP-	24-11-11	Particul	ar:			Particula	ır:			
		Period	Covered:	AUG 28, 2 AUG 27, 2	2025 to	Period C	overed:			Period Co	vered:			1
Code	Description	No. of		No. of	1020	No. of	T	No. of	1	No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES	100.0		-				-				-		i l
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														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													1,500.00
4-02-01-080														0.00
	Fines/Penalties/Surcharge													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF	.												
4-02-01-140	FOR PERMITS													
4-02-01-010	Permit Fees					1								1,500.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140	Fines/Penalties/Surcharge													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License							1						0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharge	s/												0.00
4-02-01-140	Radio Station License Radi Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee							İ						0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee									-				
4-02-01-040				-										0.00
4-02-01-030	Examination Fee				-		_				_	_		0.00
4-02-01-040	Clearance/Certification Fe		_	-	_	-		-		-		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income									-		+		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)			1	1		-	-		-		1		0.00
Others			+		1	_	_	-				1		0.00
	TOT			1				00/00"	2005	<u> </u>	<u> </u>	<u> </u>		3,030.00
		Note:	To be	paid on or	petore			08/28/2	2025	_otherwis	e subjec	t to reass	essment	
				* Assass	ant art						adoreo-l	for Dour		
			LL 10	r Assessm	ent only	,				LJ Er	iuorsed	for Payme	eri C	

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:
ſ		No.		Ha a I
O.R.	AMOUNT:	fred the	VII Kant.	
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		ENGINEER V	
		By:		LINGINEER