## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## GORUDEN VENTURES INC.

No: 61-2025-09-0227 To: The Accountant: (RC Code - Year of Issue- Mo.- Series of the RC) Please issue Order of Payment in favor of

	of the fees indicated below										Date:	Septemb	er 3 2025	_
	<b>▽</b>	NEW REN		MOD DUP				CO CV			MA ROC			
			_	OTHERS			ш	MS		ш	OTHERS			-
		Particul	ar: NTC	R7-MPDP-	15-10-55	Particula	ir:			Particula	r:			
C- 4-	Description	Period Covered: AUG 30, 2025 to AUG 29, 2026				Period Covered:				Period Covered:				
Code		No. of No. of				No. of No. of				No. of No. of			SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	]
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													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													1,500.0
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													2,500.0
	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR A	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
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert.		-							-		-		0.00
	Permit to Purchase HER APPLICATION	_								+				0.00
		-	-			$\vdash$				+				0.00
4-02-01-020	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040										1				0.00
	Examination Fee	_												0.00
	Clearance/Certification Fee		-			_						-		0.00
	Modification Fee Miscellaneous Income													0.00
4-02-01-990	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	-	-	-				-		1				0.00
outers	TOTAL	<u> </u>	-	-						1	-			4,030.0
	IUIAL	Notes	Talaci	paid on or	hofor-			09/03/2	2025	otherwis	n aubic -	to reco		1,000.0
		Note:	_ `	Assessme				09/03/2	1023		,	or Payme		

				PREPARED	BY:	APPROVED BY:
		No.			AN LA	Ha a I
		AMOUNT:	:		4	V#Aunt
•	O.R.				MITCHEL MARI SENO	ENGR. FELIPE GUMALO, JR.
		Date:			FNGINEER II	ENGINEER V
		Bv:			LINGINEER	LINOINLLIN