## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Visayan Electric Co., Inc.														
To: The Accountant:						f.1. n	e)							
(RC Code - Year of Issue- Mo Series of the RC							L)							
Please issue	Please issue Order of Payment in favor of													
for payment of the fees indicated below:											Date:	Septemb	er 3 2025	_
		NEW		lмор				со			MA			
	<u></u>	REN	_ <del> </del>	DUP			H	CV		H	ROC			
	· ·	I IVEI		OTHERS			Ħ	MS		H	OTHERS			
				JOTTIERS			. ⊔	IVIS			OTTLENS			-
		Particular: 7FXCV-1162-23				Particular: Period Covered:				Particular: Period Covered:				
		SEP 02, 2025 to			1									
Code Description		021 01, 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		Onics		icais		Offics		i
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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													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>								
4 02 01 010						<u> </u>								0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee					_								0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	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														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													
4-02-01-020	Registration Fee													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	<del>                                     </del>			<del>                                     </del>	-								0.00
4-02-01-990	(DUPLICATE)	<u> </u>											L	0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	<del>                                     </del>			-	-				<b>H</b>				1000
Others	TOTAL				-									1,030.00
	TOTAL	Note:	To be	aid on or	hefore			09/03/2	2025	otherwis	a subject	to reacc	accmant	.,000.00
		NUCE.	יט טפן	Jaiu OII OI	beiore			03/03/2	-020	_ otherwis	c subjec	1 = a55	COSINEIL	
			For	Assessm	ent only					Er	dorsed f	or Payme	ent	

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:
O.R.		No.		//	lto a l
				fred the same	VTHant.
	O.R.			RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR
	Date:			ENGINEER V	
		Bv:			LINOINLLIN

REMARK/S