NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Visayan Electric Co., Inc.

To: The Acc	countant:										No:			9-0213
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue	Order of Payment in favor	of												
	of the fees indicated below										Date:	Septemb	er 3 2025	_
	Г	NEW	г	Тмор				60			MA			
	_	REN	⊢] DUP			-	co		ㅂ	ROC			
	_] IVEI	F	OTHERS			ř	MS		H	OTHERS	-		
				JOINERS			. ш	IVIS		ш	UTHERS	·——		-
		Particul	ar: 7F	XCV-115	56-23	Particul	ar:			Particula	r:			
		Period C		SEP 02. 2	025 to	Period C				Period Co				1
Code	Description	-	overea:	SEP 01, 2	026		overea:				verea:			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	rears		Units		Teals		Units		rears		Units		1
4-02-01-010	Permit to Purchase	1				_						+-		0.00
4-02-01-130			_		_							+-		0.00
1	Filing Fee Permit to Possess/Storage	-				1						+		0.00
4-02-01-010 4-02-01-010	Construction Permit Fee	4										_		0.00
4-02-01-060	Radio Station License											+-		0.00
4-02-01-100	Inspection Fee											-		480.00
4-02-01-080		"												0.00
	Fines/Penalties/Surcharges	1												0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	-										+-		-
4 02 04 040		+				 				1		+-		0.00
4-02-01-010	Permit Fees Inspection Fee					_						+-		0.00
4-02-01-100 4-02-01-130						—						+-		0.00
4-02-01-140	Filing fee Fines/Penalties/Surcharges	1										1		0.00
	AMATEUR AND ROC													1
4-02-01-060	Radio Station License											1		480.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130														0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/											T		0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase	+				_				1		+-		0.00
	HER APPLICATION	1								1		+-		
4-02-01-020	Registration Fee					<u> </u>						+		0.00
	Supervision & Regulation	1												0.00
4-02-01-070		-	1		1	-	_	<u> </u>	-			+		
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	+	1	-	1	├	_		-	1		+		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax	1												30.00
4-02-01-010	(DST)	-	1		1	-				-		+		1000
Others				_	-					-		+		0.00
L	TOTA		T- 1-		h - 6-			00/00/	2025		a soule!	1		1,990.00
		Note:	io be	paid on or	petore			09/03/2	2025	_ otherwis	e subjec	t to reass	essment	
			Пел	r Assessm	ent onl	,					ndorcad	for Payme	ant	

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.		D.		Han I		
ο.		AMOUNT:		Li		VII Kant.		
	O.R.			RUEL IGNACI	D ENGR.	FELIPE GUMALO, JR		
		Date:		ENGINEER I		ENGINEER V		
		By:		LINGINELIN	!	LINGINLLIN		