## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account CEBU CENTRAL REALTY CORPORATION

To: The Accountant:			CORPORATION					No:(RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favo of the fees indicated belo										Date:	August	12 2025	<u>:</u>
	[	NEW ✓ REN		MOD DUP OTHERS			<b>▽</b>	CO CV MS			MA ROC OTHER	s		_
		Particul	ar: 7D	CV021	02-25	Particula	ar.			Particula	r·			1
			AUG 11, 2025 to				Period Covered:			Period Covered:			-	
Code	Description		Period Covered: AUG 10, 2026		J26			I		<u> </u>				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		Offics		icais		Offics		†
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	Construction Permit Fee	***												0.00
4-02-01-060	Radio Station License													10,080.00
4-02-01-100	Inspection Fee													5,040.00
4-02-01-080														336.00
	Fines/Penalties/Surcharge													10,416.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	+				<del>                                     </del>						1		<del>                                     </del>
4-02-01-010												1		0.00
4-02-01-010	Permit Fees Inspection Fee					_						1		0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharge													0.00
	AMATEUR AND ROC													1
4-02-01-060	Radio Station License											İ		0.00
	Radio operator's Cert													0.00
	Application Fee	***												0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharge	s/												0.00
	Radio Station License Radi													
4-02-01-140	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	+				<del>                                     </del>			l 	<del>                                     </del>		1		0.00
4-02-01-020	Registration Fee	+										1		0.00
4-02-01-020	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication	1												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		_							1		_		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)		1		<u> </u>					1				
Others										1		_		0.00
	тот	-	<u> </u>		<u> </u>			00/46						25,902.00
		Note:	To be p	paid on or	before			08/12/2	2025	_otherwis	e subje	t to reass	essment	

RE	MARK/S				
1.	Payment should be made in CASH.	MANAGER'S/CASHIER's CHECK	. DEMAND DRAFT Pavabl	e to NTC-VII FAO BUREAU	OF TREASURY

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.	//	lHa a I
O.R		AMOUNT:	frank -	VT+Kant.
	O.R.	AMOUNT.	RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX