NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account KEPCO SPC POWER CORP

To: The Accountant:				(RC Coo						No: de - Year of Issue- Mo Series of the RC)				
Please issue Order of Payment in favor of for payment of the fees indicated below:									Date: September 16 2025			5		
	<u></u>] NEW] REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHER	s		_
		Particul	lar: 7PC	V-17817-17	7818-178	Particul	ar:			Particula	ır:			1
Period Covered				PCV-17817-17818-178 Particular: OCT 02, 2025 to DCT 01, 2026 Period Covered:						Period Covered:				
Code	Description		overeu.	OCT 01, 2	026		overeu.	I			vereu.	I		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	ieais		Units		ieais		Offics		icais		Offics		†
4-02-01-010		1										+		0.00
4-02-01-010	Permit to Purchase			_		_						+		0.00
	Filing Fee											+		0.00
4-02-01-010 4-02-01-010		†				-				1				0.00
4-02-01-010	Construction Permit Fee Radio Station License	 				_				1		+		2,880.00
				_		_						+		960.00
4-02-01-100 4-02-01-080	Inspection Fee Spectrum User's Fee (SUF)					_						+		0.00
4-02-01-080	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)	ļ								ļ				ļ
	FOR PERMITS									1				ļ
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	_	1											├
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	Seminar Fee													0.00
4-02-01-140	Fines/Penalties/Surcharges/ Radio Station License Radio Operator's Cert.													0.00
	Permit to Purchase	—												0.00
	THER APPLICATION					<u> </u>				1		1		
4-02-01-020	Registration Fee	t										1		0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	└								1		1		
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										ļ				0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														192
	TOTAL													4,062.00
		Note:	To be	paid on or	before			09/16/2	2025	_otherwis	e subje	t to reass	essment	
REMARK/S 1. Payment	FOR Assessment only REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY								SURY					

			PREPARED BY:	APPROVED BY:
ſ		No.	ed.	ltto 1
O.R.		AMOUNT:	fred the to	VTHant.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
-		Bv:		LITORITELITY