

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

CEBU CENTRAL REALTY CORPORATION

To: The Accountant:

No: **61-2025-08-0251**
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of
for payment of the fees indicated below:

☐ NEW
 ☐ MOD
 ☐ CO
 ☐ MA

☒ REN
 ☐ DUP
 ☒ CV
 ☐ ROC

☐ OTHERS
 ☐ MS
 ☐ OTHERS

Date:

Code	Description	Particular: RSL-ROVII-01145-25				Particular:				Particular:				SUB-TOTAL
		AUG 08, 2025 to AUG 07, 2026												
		Period Covered:				Period Covered:				Period Covered:				
No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees			
FOR LICENSES														
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												11,520.00	
4-02-01-100	Inspection Fee												5,760.00	
4-02-01-080	Spectrum User's Fee (SUF)												384.00	
	Fines/Penalties/Surcharges												11904	
4-02-01-140	Radio Station License													
	Spectrum User's Fee (SUF)													
FOR PERMITS														
4-02-01-010	Permit Fees												0.00	
4-02-01-100	Inspection Fee												0.00	
4-02-01-130	Filing Fee												0	
4-02-01-140	Fines/Penalties/Surcharges												0.00	
FOR 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	Seminar Fee												0.00	
	Fines/Penalties/Surcharges/ Radio Station License Radio												0.00	
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase												0.00	
OTHER APPLICATION														
4-02-01-020	Registration Fee												0.00	
	Supervision & Regulation												0.00	
4-02-01-070	Fee													
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												0.00	
	Miscellaneous Income												0.00	
4-02-01-990	(DUPLICATE)													
	Documentary Stamp Tax												30.00	
4-02-01-010	(DST)												0.00	
Others														
TOTAL													29,598.00	

Note: To be paid on or before 08/08/2025 otherwise subject to reassessment

☐ For Assessment only
 ☐ Endorsed for Payment

REMARK/S
1. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

O.R.

No.
 AMOUNT:
 Date:
 By:

PREPARED BY:



 KARL LOUIS INTINO
 ENGINEER I

APPROVED BY:



 FELIPE GUMALO
 ENGINEER V