NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Visayan Electric Co., Inc.														
To: The Accountant: No:														
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	C)
Dlasca iccura	Order of Payment in favor of	ıf												
Please issue Order of Payment in favor of for payment of the fees indicated below: September							er 3 2025							
												-		
	_	NEW	⊢	MOD			H	СО			MA			
	✓	REN	⊢	DUP			~	CV		\vdash	ROC			
				OTHERS			. Ш	MS		Ш	OTHER			-
		Particular: 7FXCV-1163-23				Particular:				Particular:				т —
		SED 03, 2025 to											1	
Code Description Period Covered: SE			SEP 01, 2	SEP 01, 2028		Period Covered:				Period Covered:				
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	TOD HOTHICTS	Years		Units	_	Years		Units		Years		Units		4
	FOR LICENSES					-				_		+		0.00
4-02-01-010	Permit to Purchase					-						+		
4-02-01-130	Filing Fee											+		0.00
4-02-01-010	Permit to Possess/Storage	-				-						1		0.00
4-02-01-010	Construction Permit Fee					-						+		0.00
4-02-01-060	Radio Station License					-								480.00
4-02-01-100	Inspection Fee											1		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)				<u> </u>									<u> </u>
	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee				-							_		0.00
	Filing fee	-				-						-		0.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	-				-						+		0.00
—		-			-	 						+		480.00
4-02-01-060	Radio Station License									_		+	_	0.00
	Radio operator's Cert											+		0.00
	Application Fee													0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											+		0.00
	Radio Station License Radio													0.00
	Operator's Cert.											-		
4-02-01-080	Permit to Purchase	-			-	├						+		0.00
—	HER APPLICATION	-		-	1	├						1		0.00
4-02-01-020	Registration Fee 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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	 		-	-	-						+		30.00
4-02-01-010	(DST)													30.00
Others														0.00
	TOTAL													1,030.00
		Note:	To be p	paid on or	before			09/03/2	2025	otherwis	e subje	t to reass	essment	
			_											
			For	Assessm	ent only	,				En	dorsed	for Payme	ent	

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:
		No.	//	l ta a l
O.R.	0 B	AMOUNT:	fred 12	VII Kaut-
	Date	RINDL'EY'REGINIO	ENGR. FELIPE GUMALO, JR	
	Date:		ENGINEER V	
		By:		ZITOIITEZIT V