NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Visayan Electric Co., Inc.														
To: The Accountant: No: (RC Code - Year of Issue- Mo Series of the RC)														
									(RC Cod	e - Year of	Issue- N	Ao Series	of the R	C)
Please issue	Order of Payment in favor of	ıf												
	of the fees indicated below										Date:	Septemb	er 3 2025	
		NEW		1,400							844			_
	_		⊢	MOD			片	СО			MA ROC			
	~	REN	<u> -</u>	DUP			!	CV		=		_		
				OTHERS			. ⊔	MS		ш	OTHER	·		-
		Particula	r. 7E	VCV 116	22.22	Particula	or.			Particula	r.			1
		SED 02 2025 to											1	
Code Description Period Covered: SEP 01, 2028			Period Covered:				Period Covered:				SUB-			
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	TOD HOTHICTS	Years		Units		Years		Units		Years		Units		-
	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									-				0.00
4-02-01-010	Construction Permit Fee							-						0.00
4-02-01-060	Radio Station License											+		0.00
4-02-01-100	Inspection Fee					_						-		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														
	FOR PERMITS													
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												-		0.00
	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 Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase											1		0.00
	HER APPLICATION													<u> </u>
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation 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)	-								\vdash				00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														1000
	TOTAL													1,030.00
		Note:	To be p	oaid on or	before			09/03/2	2025	otherwis	e subjec	t to reass	essment	
			_											
			For	Assessme	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:
O.R.		No.		//	lto a l
				fred the same	VTHant.
	O.R.			RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR
		Date:			ENGINEER V
		Bv:			LINOINLLIN