NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Visayan Electric Co., Inc. To: The Accountant:

61-2025-09-0233

30.00

0.00

1,990.00

									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue	Order of Payment in favor o	f												
	of the fees indicated below:										Date:	Septemb	er 3 2025	
		NEW		Імор							MA			-
		REN	⊢	DUP			片	CO CV		H	ROC			
	•	KEN	F	OTHERS			H	MS		H				
			_	OTHERS			. ப	IVIS			UTHERS	·		-
		Particula	r: 7F)	CV-115	2-23	Particul	ar:			Particula	r:			
١		Period Covered: SEP 02, 2025 to SEP 01, 2028			Period Covered:				Period Covered:				1 1	
Code	Description	No. of		No. of		No. of	· · · ·	No. of		No. of	· · ·	No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	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													0.00
4-02-01-100	Inspection Fee													480.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges 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	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC									ļ		\vdash		
4-02-01-060	Radio Station License											\vdash		480.00
	Radio operator's Cert											+		0.00
	Application Fee													0.00
4-02-01-040						_								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
ОТ	HER APPLICATION									ļ		+		
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												\vdash		0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)								-	<u> </u>		\perp		

	Note:	To be paid on or before	09/03/2025	otherwise	e subject to	reasse	ssment
REMARK/S		For Assessment only		En	dorsed for	Paymer	nt

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

Documentary Stamp Tax

TOTAL

4-02-01-010 (DST)

Others

_		T	PREPARED BY:	APPROVED BY:
		No.	D	ltto 1
O.R.	AMOUNT:	da-	VT+Kant	
	AUTOUT.	RUEL IGNACIO	ENGR. FELIPE GUMALO, JR	
	Date:	ENGINEER II	ENGINEER V	
	By:	LINGINEERII	LINGINEER	