

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

CEBU ENERGY DEVELOPMENT
CORPORATION

To: The Accountant:

No: 61-2025-09-1169
(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:

Date: September 25 2025

<input type="checkbox"/> NEW	<input type="checkbox"/> MOD	<input type="checkbox"/> CO	<input type="checkbox"/> MA
<input checked="" type="checkbox"/> REN	<input type="checkbox"/> DUP	<input checked="" type="checkbox"/> CV	<input type="checkbox"/> ROC
<input type="checkbox"/> OTHERS		<input type="checkbox"/> MS	<input type="checkbox"/> OTHERS

CodeDescription		Particular: 7PCV-29392-24				Particular:				Particular:				SUB-TOTAL
		Period Covered: OCT 30, 2025 to OCT 29, 2026				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														960.00
4-02-01-100 Inspection Fee														480.00
4-02-01-080 Spectrum User's Fee (SUF)														32.00
Fines/Penalties/Surcharges														0.00
Radio Station License														
4-02-01-140 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														0.00
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/														0.00
Radio Station License Radio														
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														1,502.00

Note: To be paid on or before 09/25/2025 otherwise subject to reassessment

<input type="checkbox"/> For Assessment only	<input type="checkbox"/> Endorsed for Payment
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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, JR.
ENGINEER V