NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account CEBU CENTRAL REALTY CORPORATION

To: The Acc	ountant:	CORPORATION						No: (RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor of the fees indicated below										Date:	August	12 2025	<u> </u>
		NEW	Г	МОР				со			MA			
	Ī•	REN		DUP			~	cv		П	ROC			
	_	_		OTHERS				MS		Ī	OTHER	S		
							_			_				_
P							Particular:			Particular:				1
	Description	AUG 11, 2025 to Period Covered: AUG 10, 2026				Period Covered:				Period Covered:				
Code		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													1
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	1												0.00
4-02-01-060	Radio Station License	"												10,080.00
4-02-01-100	Inspection Fee													5,040.00
4-02-01-080	Spectrum User's Fee (SUF)													336.00
	Fines/Penalties/Surcharges	1												10,416.00
4-02-01-140	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	+				 				\vdash		_		1
4 00 04 040		+												0.00
4-02-01-010		-				-								0.00
4-02-01-100	Inspection Fee											-		0.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharges	· 				-								0.00
	AMATEUR AND ROC	+				 						+		0.00
4-02-01-060	Radio Station License	+				 						+		0.00
	Radio operator's Cert											_		0.00
4-02-01-000	Application Fee	+												0.00
4-02-01-040		-												0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-												0.00
	Radio Station License Radio													
	Operator's Cert.					-						_		0.00
	Permit to Purchase	+				-						+		0.00
	HER APPLICATION	+				 						+		0.00
4-02-01-020	Registration Fee Supervision & Regulation					-								0.00
4-02-01-070														0.00
4-02-01-040	Verification/Authentication	1												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	+		-	-	-	_	-		\vdash		+		0.00
4-02-01-010	Documentary Stamp Tax (DST)					1								0.00
Others														0.00
	TOTA	Ľ												25,902.00
		Note:	To be i	paid on or	before	•		08/12/2	2025	otherwis	e subjec	ct to reass	essment	
			- '							-	,			

REMARK/S

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

Endorsed for Payment

For Assessment only

				PREPARED BY:	APPROVED BY:
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0.1		AMOUNT:		fred the	VTHaut.
	O.R.			RINDLEYREGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		By:			LINGINLLIK