NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Visavan Electric Co., Inc.

To: The Accountant:			riodydir Elebano Gel, mei						No: 61-2025-09-0211					
									(RC Cod	e - Year of	Issue- M	o Series	of the R	C)
	Order of Payment in favor											Septemb	er 3 2025	
for payment	of the fees indicated below	/: _									Date:			-
		NEW		MOD				со			MA			
	✓	REN		DUP			✓	CV			ROC			
				OTHERS				MS			OTHERS			
		Particul	ar: 7F	XCV-115		Particul	ar:			Particula	r:			
Code	Description	Period C	overed:	SEP 02, 2 SEP 01, 2	025 to 026	Period C	overed:			Period Co	vered:			SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	ieais		Ullits		icais		Ullits		ieais		Offics		1
4-02-01-010	Permit to Purchase	1										_		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	1												0.00
4-02-01-100	Inspection Fee													480.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges	1												0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	1				_				1		_		
4 00 04 040		1										+		0.00
4-02-01-010		-								-		+		0.00
4-02-01-100	Inspection Fee	-										-		0.00
4-02-01-130 4-02-01-140		1										_		0.00
	AMATEUR AND ROC	1								1		_		0.00
4-02-01-060	Radio Station License	1	<u> </u>									-		480.00
4-02-01-060	Radio operator's Cert	-										_		0.00
	Application Fee	1												0.00
4-02-01-040		1												0.00
1 01 01 010	Fines/Penalties/Surcharges/											-		0.00
l	Radio Station License Radio													
	Operator's Cert.		_									_		0.00
	Permit to Purchase THER APPLICATION	1	_			 	_			1		+		0.00
		1	 			 						+		0.00
4-02-01-020	Registration Fee 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														0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
Others	(DST)	1												0.00
	TOTAL									1				1,990.00
		Note:	To be	paid on or	before			09/03/2	2025	otherwis	e subjec	t to reass	essment	
			_ `							_				
			Fo	Assessm	ent only	,				Er	ndorsed f	or 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:			
ſ		No.		D.		Han I		
0.1		AMOUNT:		Li		VT+Kant.		
	O.R.			RUEL IGNACI	D ENGR.	FELIPE GUMALO, JR		
		Date:		ENGINEER I		ENGINEER V		
		By:		LINGINELIN	!	LINGINLLIN		