NATIONAL TELECOMMUNICATIONS COMMISSION

						ent of Ac								
	Visayan Electric Co., Inc.													
To: The Acc	No: (RC Code - Year of Issue- Mo Series of the										-f sl D	C)		
									(KC Cod	e - Year or	issue- i	no Series	or the K	C)
Please issue	Order of Payment in favor o	f												
for payment	t of the fees indicated below								Date: September 3 2025				_	
		NEW		МОР				l co		П	MA			
		REN	┌	DUP			~	cv		Ħ	ROC			
		'	┌	OTHERS			П	MS		П	OTHER	s		
			_				_			_				-
	Particular: 7FXCV-1156-23					Particular:				Particular:				
Dor			Period Covered: SEP 02, 2025 to SEP 01, 2026				Period Covered:				Period Covered:			
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													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													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	Spectrum User's Fee (SUF)													
	FOR PERMITS					1								
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														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													480.00
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/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080														0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040	Fee Verification/Authentication													0.00
4-02-01-040	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060														0.00
1	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	<u> </u>						-				-		
4-02-01-010	Documentary Stamp Tax (DST)					1								30.00
Others	(DST)													0.5
	TOTAL													992.50
		Note:	To be	paid on or	before			09/03/2	2025	otherwis	e subje	t 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:
O.R.		No.		//	l ta a l
	0 B	AMOUNT:		fred 12	VII Kaut-
	U.K.			RINDL'EY'REGINIO	ENGR. FELIPE GUMALO, JR
	Date:			ENGINEER V	
		By:			ZITOIITEZIT V