## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account

To: The Accountant:

CEBU CENTRAL REALTY CORPORATION 61-2025-08-0301

									(RC Cod	e - Year of	Issue- N	lo Series	of the R	.C)
	Order of Payment in favor of the fees indicated below										Date:	August	12 2025	<u>:</u>
	<u> </u>	NEW REN		MOD DUP OTHERS			   <b>V</b>	CO CV MS			MA ROC OTHERS	s		_
		Particul	or: 7D	21/ 024	11 05	Particul	or:			Particula	r.			- 1
	Particular: 7PCV02111-25  AUG 12, 2025 to Period Covered: AUG 11, 2026				Period Covered:				Period Covered:				-	
Code	Description		No. of No. of			No. of No. of				No of No of				SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													<u> </u>
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											$\perp$		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee											$\perp$		0.00
4-02-01-060	Radio Station License											$\perp$		10,080.00
4-02-01-100	Inspection Fee						_					+-		5,040.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-										+		336.00
	Radio Station License													10,416.00
4-02-01-140	Spectrum User's Fee (SUF)	ļ										$\perp$		
	FOR PERMITS	-										+		
4-02-01-010	Permit Fees											$\perp$		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
	AMATEUR AND ROC	+				-						+-		1000
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 Fines/Penalties/Surcharges/	-										+		0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.											+		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	+				-						+-		0.00
		+				<del>                                     </del>						+-		0.00
4-02-01-020	Registration Fee Supervision & Regulation	-										+-		0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee											$\perp$		0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income													0.00
- 52-01-350	(DUPLICATE)  Documentary Stamp Tax	1										+		0.00
4-02-01-010	(DST)											$\perp$		
Others								<u> </u>				$\perp$		0.00
	TOTAL	•						00/46		<u> </u>				25,902.00
DELAADY (S		Note:	_ `	· Assessm		,		08/12/2	2025	_		t to reass		
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:
		No.	An	lHa a I
		AMOUNT:	19T	Vtakut.
O.R	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GÜMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIKT	LINGINELITY