NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Visayan Electric Co., Inc. No: 61-2025-09-0209 To: The Accountant: (RC Code - Year of Issue- Mo.- Series of the RC)

	✓	NEW REN		MOD DUP OTHERS			>	CO CV MS			MA ROC OTHERS	i		-
		Particula	r: 7F)	XCV-116	0-23	Particul	ar:			Particula	r:			
Code	Period Covered: SEP 02, 2025 to SEP 01, 2026				Period Covered:				Period Covered:				1	
Code	Description	No. of	% No. of Units Fees		No. of %		No. of Units	Fees	Fees No. of	% No. of Units		Fees	SUB- TOTAL	
	FOR LICENSES	Years		Units		Years		Units		Years		Units		ł
4-02-01-010	Permit to Purchase											1		0.00
4-02-01-010												1		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100												1		480.00
4-02-01-100	Inspection Fee Spectrum User's Fee (SUF)											1		0.00
4-02-01-080	Fines/Penalties/Surcharges Radio Station License													0.00
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														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 Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase									_		1		0.00
	HER APPLICATION					-				1		1		0.00
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation													0.00
	Fee Verification/Authentication													0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee Clearance/Certification Fee											_		0.00
4-02-01-040												1		0.00
	Modification Fee Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)											1		0.00
Guiers	TOTAL											1		1,990.00
	IOIAL	Note:		aid on or				09/03/2		otherwis				.,000.00

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

				PREPARED BY:	APPRO'	VED BY:
O.R		No.			2	lHa a I
		AMOUNT:			-	VTHant.
	O.R.			RUEL IG	ŃACIO	ENGR. FELIPE GUMALO, JR
		Date:		ENGINE	ED II	FNGINEER V
		By:		LINGINE	-LIX II	LINGINELIX