NATIONAL TELECOMMUNICATIONS COMMISSION

KEVIN CASTRO														
To: The Acc			1	L V 11 4	OAOTI	10				No:				
								(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)	
	Order of Payment in favor o of the fees indicated below								Date: September 1 2025					
		NEW		Імор				со			MA			
			⊢	DUP			H	cv		ㅂ	ROC			
	•	INCIN	F	OTHERS			⊢	MS		H				
				JOIHERS			. Ш	MS		ш	OTHER	S		-
	Doubleview OF DAVIII 4000					Particular:				Particular:				1
Particular: 05-RAVII-4038				-								1		
Code	Description	Period Covered: AUG 31, 2028				Period Covered:				Period Covered:				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													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													0.00
4-02-01-010														0.00
	Radio Station License													0.00
	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
l	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)					-						_		-
-	FOR PERMITS					-						+		0.00
4-02-01-010						-				-		-		0.00
	Inspection Fee					-						+		0.00
	Filing fee	-				-								0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC					_						+		0.00
—		-				_				1		+		0.00
4-02-01-060	Radio Station License			_						-		+		
	Radio operator's Cert									<u> </u>		+		0.00
	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.													
	Permit to Purchase									ļ				0.00
ОТ	HER APPLICATION					L								ļ
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 Varification (Authoritisation	<u> </u>												0.00
4-02-01-040	Verification/Authentication											+		0.00
4-02-01-030	Examination Fee Clearance/Certification Fee				_	\vdash				<u> </u>		+		0.00
4-02-01-040	Modification Fee				_	\vdash				<u> </u>		+		0.00
7-02-01-000	Miscellaneous Income	t								l		+		0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
1	TOTAL					I								330.00

REMARK/S

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

09/01/2025

otherwise subject to reassessment Endorsed for Payment

TOTAL

Note: To be paid on or before

For Assessment only

				PREPARED BY:	APPROVED BY:
O.R.		No.		//	lto a l
				fred the same	VTHant.
	O.R.			RINDLEY REGINIO	ENGR. FELIPE GUMALO, JR
	Date:			ENGINEER V	
		Bv:			LINOINLLIN