## NATIONAL TELECOMMUNICATIONS COMMISSION

To: The Acc	ountant:	DANIEL JEMINO (RC Cod						No: 61-2025-08-0026 e - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor o of the fees indicated below:										Date:	August	14 2025	<del>-</del>
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		-
		Particul	ar: AT	-II0111	9-25	Particul	ar:			Particula	ır:			
1		AUG 14, 2025 to Period Covered: AUG 13, 2027				Period Covered:				Period Covered:				1
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
	Filing Fee													0.00
	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													288.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													408.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS													1
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
														0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													10.00
4-02-01-060	Radio Station License											1		0.00
	Radio operator's Cert													120.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase											1		0.00
	HER APPLICATION											1		0.00
4-02-01-020	Registration Fee					<b>†</b>				t				0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee	<u> </u>								<u> </u>		-		L
4-02-01-040														0.00
4-02-01-030														0.00
	Clearance/Certification Fee											-		0.00
4-02-01-060	Modification Fee Miscellaneous Income													0.00
4-02-01-990														0.00
	Documentary Stamp Tax													30.00
Others Stamp	(DST) Fee, Certificate Fee, Documentary Tax, Surcharge													204
Carera Gamp	TOTAL													642.00
		Note:	To be p	oaid on or	before			08/14/2	2025	otherwis	e subjec	t to reass	essment	
REMARK/S			For	Assessme	ent only	,				Er	ndorsed	for Payme	ent	
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-IX FAO BUREAU OF TREASURY								JURY						

			PREPARED BY:	APPROVED BY:
		No.	THE THE BT.	\
	O.R.	AMOUNT:	KRISTAL MAE ACADEMIA	CARLO MARIO JACOBE
		Date:		
		Bv:		