NATIONAL TELECOMMUNICATIONS COMMISSION

To: The Acc	ountant:			Lit		oping C			(DC C	- V	No:			8-0280
									(RC Cod	e - Year of	Issue- N	10 Series	s of the R	C)
	Order of Payment in favor of the fees indicated below										Date:	August	11 2025	_
	Г	NEW		мор				со			MA			=
	<u></u>		F	DUP			H	cv		H	ROC			
	· ·	I ILLIA	F	OTHERS			H	MS		H		s		
				OTTLERS			. ⊔	IVIS			OTTIEK.	'——		-
Particular: SSL-ROVII-01299-25				Particular:				Particular:						
AUG 09, 2025 to			Period Covered:				Period Covered:				1			
Code Description													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	rears		Units		Teals		Ullits		rears		Units		+
4-02-01-010	Permit to Purchase											+		0.00
						_						+-		0.00
	Filing Fee Permit to Possess/Storage											+		0.00
1	Construction Permit Fee													0.00
	Radio Station License											+		840.00
	Inspection Fee											+		720.00
	Spectrum User's Fee (SUF)											+		0.00
14.02.01.000	Fines/Penalties/Surcharges											1		0.00
1	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)					-								-
	FOR PERMITS					-						+		0.00
	Permit Fees											+		0.00
4-02-01-100						_				_		+		0.00
	Filing fee Fines/Penalties/Surcharges											+		0.00
	AMATEUR AND ROC				 	 						+-		0.00
	Radio Station License				<u> </u>	 						+-		0.00
	Radio operator's Cert											+		0.00
	Application Fee											1		0.00
	Seminar Fee											+		0.00
	Fines/Penalties/Surcharges/											1		0.00
l	Radio Station License Radio													
	Operator's Cert. Permit to Purchase					-						+		0.00
	HER APPLICATION				_	 						+		0.00
						 						+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	t			<u> </u>							+		0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
	Clearance/Certification Fee													0.00
4-02-01-060												1		0.00
4-02-01-990	Miscellaneous Income													0.00
	(DUPLICATE) Documentary Stamp Tax	t										+		90.00
4-02-01-010	(DST)													
Others												_		30
	TOTAL													1,680.00
		Note:	To be p	aid on or	before			08/11/2	2025	_otherwis	e subjec	t to reass	essment	
		ı	Пг							П-		f D		
			101	Assessme	ent only	1				Er	iaorsed	for Payme	ent	

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:	APPROVEI	JBY:
O.R.		No.		MIN		14001
		AMOUNT:		1		V#AGULT.
	O.R.			MITCHEL MARI	SENO	FELIPE GUMALO
		Date:		ENGINEER		ENGINEER V
		Bv:		LINGINLLIN	11	LINGINLLIN