## NATIONAL TELECOMMUNICATIONS COMMISSION

						ent of Ac I GAB/								
To: The Acc	countant:			17.	CLIII	CADA	110				No:			
									(RC Cod	e - Year of	Issue- N	No Series	of the R	:C)
	Order of Payment in favor of t of the fees indicated below										Date:	Septemb	er 16 2025	5
,	_	_	_	1										-
	_	NEW	<u> </u>	MOD				со		닏	MA			
	~	REN	<u> </u>	DUP			닏	cv		⊢	ROC			
				OTHERS			. Ш	MS		Ш	OTHER	s		-
		Particula	ar: MP	DP-22-1	2-923	Particul	ar:			Particula	r:			
Code	Description	Period Covered: DEC 21, 2025 to DEC 20, 2026				Period Covered:				Period Covered:				SUB-
Couc	Description	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	%	Units	rees	Years	%	Units	rees	Years	%	Units	rees	1
	FOR LICENSES											_		0.00
4-02-01-010	Permit to Purchase	-						-				_		
4-02-01-130	Filing Fee	-			-			-		-				0.00
4-02-01-010	Permit to Possess/Storage	-												0.00
4-02-01-010		-						-				_	_	0.00
4-02-01-060		-						_				_		0.00
4-02-01-100		-			-		_	-				+		1,500.00
4-02-01-080		-								ļ				0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													2,500.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert. Permit to Purchase					_		1				+	_	0.00
<del></del>	THER APPLICATION	<del>                                     </del>				_		1				+		0.00
<b>—</b>		<del>                                     </del>				-	_	1		1		+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	-						-						0.00
4-02-01-070														0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00

Endorsed for Payment REMARK/S

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

To be paid on or before

For Assessment only

09/16/2025

4,030.00

otherwise subject to reassessment

TOTAL

Note:

				PREPARED BY:		APPROVED BY:
O.R.		No.			/	ltta a I
		AMOUNT:		fred	JUZ-	VT4Kent.
	).R. [			RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	By:				LINGINLLIN