## NATIONAL TELECOMMUNICATIONS COMMISSION

REGEIN GABATO														
To: The Accountant:			GEIN	GABA	(10				No:					
io. The Acc								(RC Cod	e - Year of		1o Series	of the R	C)	
									(					-,
	Order of Payment in favor of											Contomb	er 17 2025	
for payment	of the fees indicated below	r:									Date:	Septemb	81 17 2020	_
		NEW		МОД			П	со			MA			
	<u>-</u>	REN	┌	DUP			Ħ	CV			ROC			
	_	,	┌	OTHERS			Ħ	MS			OTHERS	s		
			_	,										-
		Particula	ar: MP	DP-24-11	-1143	Particul	ar:			Particula	r:			
	Period Countrell NOV 07, 2025 to			Period Covered:				Period Covered:				1		
Code Description NOV 60, 202			026	·								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		rears		Ullits		rears		Units		ł
4-02-01-010														0.00
	Permit to Purchase											_		0.00
4-02-01-130	Filing Fee	-										+		0.00
4-02-01-010	Permit to Possess/Storage	-												0.00
4-02-01-010	Construction Permit Fee							-				-		
4-02-01-060	Radio Station License	-										_		0.00
4-02-01-100	Inspection Fee	-		-				-				+		1,500.00
4-02-01-080		-								ļ				0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS					İ								
4-02-01-010	Permit Fees					i								2,500.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC	İ				i								
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140		-												0.00
4-02-01-080	Permit to Purchase THER APPLICATION	-				-				-		+		0.00
<del></del>		-				-				-		-		0.00
4-02-01-020	Registration Fee Supervision & Regulation	-				_		-						0.00
4-02-01-070	Fee													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income	i i												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
0thers	(DST)	<b>†</b>						<b>-</b>				1		0.00
Callera	TOTAL	<b>-</b>				<b>-</b>			l	<del>                                     </del>		1		4,030.00
	IOIAL	1	1	1	1			1	1			1		,

	For Assessment only		Endorsed for Payment
REMARK/S			
1. Doumont should be made in CACH.	MANACEDIC/CACHIEDIA CHECK	DEMAND DRAFT Develop to NTC	VILEAD BUIDEAU OF TREASURY

Note: To be paid on or before

09/17/2025 otherwise subject to reassessment

			PREPARED BY:	APPROVED BY:
		No.		lto a l
O.R.		AMOUNT:	faith of	VTHant.
		RINDL'EY'REGINIO	FELIPE GUMALO, JR.	
		Date:		ENGINEER V
		By:		LITOINELITY