NATIONAL TELECOMMUNICATIONS COMMISSION

CARLITA OMPAD To: The Accountant: No: 61-2025-08-010										8-0103				
To: The Accountant:				(DC Cod						No: 61-2025-08-0103 le - Year of Issue- Mo Series of the RC)				
									(NC COU	e - Teal Of	issue- iv	10 Series	or the K	C)
Please issue Order of Payment in favor of														
for payment	of the fees indicated below	:									Date:			-
		NEW		MOD				со			MA			
	✓	REN		DUP				CV			ROC			
	_			OTHERS				MS			OTHERS	s		
		Particular: SSL-ROVII-01277-25			Particular:				Particular:					
Code Description Period Cov			AUG 05, 2025 to Covered: AUG 04, 2026			Period Covered:				Period Covered:			SUB-	
0000	Bescription	No. of % No. of Fe			F	No. of No. of				No. of % No. of Fees			TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	rees	1
	FOR LICENSES													
	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage	-												0.00
	Construction Permit Fee													0.00
	Radio Station License													720.00
	Inspection Fee				-							+		720.00
4-02-01-080	Spectrum User's Fee (SUF)	-				<u> </u>						+		0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
4-02-01-130	Filing fee													0
	Fines/Penalties/Surcharges				<u> </u>									0.00
	AMATEUR AND ROC				<u> </u>	-						+		0.00
	Radio Station License				-							+		0.00
	Radio operator's Cert	-										+		0.00
	Application Fee											+-		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											+		0.00
	Radio Station License Radio													0.00
	Operator's Cert.											+		
	Permit to Purchase THER APPLICATION	-			_	-						+		0.00
<u> </u>					-	 						+	_	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	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
14-02-01-330	Documentary Stamp Tax											+		30.00
4-02-01-010	(DST)													
Others Stamp	e Fee, Inspection Fee, Documentary Tax, Surcharge											_		360
	TOTAL							<u> </u>						1,830.00
		Note:	To be	oaid on or	before			08/05/2	2025	_otherwis	e subjec	t to reass	essment	
			П.											
			LFo	Assessm	ent only	1				Er	dorsed	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#AGUNT.		
	O.R.			MITCHEL MARI	SENO	FELIPE GUMALO		
		Date:		ENGINEER		ENGINEER V		
		Bv:		LINGINLLIN	11	LINGINLLIN		