NATIONAL TELECOMMUNICATIONS COMMISSION

					Jeacenn	ciit oi Ac	count							
To: The Acc	JOEL ISAAC									No:				
10. 1110 / 100	(RC Cod									e - Year of Issue- Mo Series of the RC)				
									•					-,
Please issue Order of Payment in favor of for payment of the fees indicated below:						Date:								
		NEW		Імор							MA			
	REN DUP				☐ co ☐ cv				□ ROC					
	REIN	F	OTHERS			H	MS		H					
				OTHERS			. ⊔	IVIS		ш	UTHERS	·		-
		Particul:	r. ppc	C DIM DO	N/II 1007	Particul	ar.			Particula	r.			1
		Particular: RROC-RLM-ROVII-1007 JUL 15, 2025 to												1
Code	Description	Period Covered: JUL 14, 2028			028	Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		4
	FOR LICENSES													
4-02-01-010	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													0.00
4-02-01-060	Radio Station License											_		0.00
4-02-01-100	Inspection Fee											-		0.00
4-02-01-080	Spectrum User's Fee (SUF)													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
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140														0.00
FOR A	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee							ļ						ļ
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							ļ						0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
l	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	<u> </u>												
	Others													30
	TOTAL					<u> </u>								240.00
		Note:	To be p	aid on or	before			07/15/2	2025	otherwis	e subjec	t to reass	essment	

REMARK/S

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:					
RINDLEY REGINIO	FELIPE GUMALO					

Endorsed for Payment