NATIONAL TELECOMMUNICATIONS COMMISSION

						ent of Ac A OMF								
To: The Aco	countant:			C	4KLII	A OIVIF	AD				No:			
									(RC Cod	e - Year of		ло Series	of the F	iC)
	Order of Payment in favor o										Date:			
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	_] NEW	⊢] MOD] DUP			H	co		⊢	ROC			
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				OTHERS			. Ш	I IVIS			OTHER	s		-
		Particula	ır:			Particula	ar:			Particula	r:			1
	AUG 05, 2025 to								Period Covered:				SUB-	
Code	Period Covered: AUG 04, 2026				Period Covered:									
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	ieais		Ullits		ieais		Units		icais		Ullits		┪
4-02-01-010		1												0.00
4-02-01-130														0.00
4-02-01-010														0.00
	Construction Permit Fee													0.00
4-02-01-060														600.00
	Inspection Fee													720.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	1				 		1				+		+
4-02-01-010	Permit Fees	<u> </u>												0.00
4-02-01-100														0.00
4-02-01-130	Filing foo													0
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC					1								1
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													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													1
	Permit to Purchase													0.00
01	THER APPLICATION													1
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		 		-	-	1						+		0.00
4-02-01-040	Verification/Authentication	 		-	 	 	_	-				+		0.00
4-02-01-030	Examination Fee			_	-	\vdash		-		—		+-		0.00
	Clearance/Certification Fee	\vdash		-		\vdash	_	+				+		0.00
4-02-01-060	Modification Fee Miscellaneous Income	-		 		-		1						0.00
4-02-01-990	(DUPLICATE)													
	Documentary Stamp Tax													30.00

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

08/05/2025

TOTAL

Note:

300

1,650.00

otherwise subject to reassessment

				PREPARED BY:	APPROVED BY:
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O.R				fred the	VTHaut.
	O.R.			RINDLEYREGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		By:			LINGINLLIK