NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

RYAN JAY CALIGUID

To: The Accountant:			THE STATE OF LEGIS							No:				
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor											Septembe	er 12 2025	
for payment	of the fees indicated below	<i>i</i> :									Date:	Оорионно	or the rock	-
	▼	NEW		MOD				СО			MA			
		REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	S		
		Particul	ar:			Particul	ar:			Particula	r:			
Code Description Period C			SEP 12, 2025 to SEP 11, 2028			Period Covered:				Period Covered:				SUB-
Couc	Description	No. of		No. of		No. of		No. of	_	No. of		No. of	_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100												-		0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC									ļ				
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													20.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040		1	<u> </u>			1				l				0.00
4-02-01-040	Examination Fee	+	t											0.00
4-02-01-030		-												0.00
4-02-01-060		-												0.00
	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax									1				30.00
Others		-												0.00
	TOTAL		†							<u> </u>				240.00
	10111	Note:	To he	paid on or	before			09/12/2	2025	otherwis	e suhier	t to reass	essment	
	Note: To be paid on or before <u>09/12/2025</u> otherwise subject to reassessment													
	For Assessment only Endorsed for Payment													
REMARK/S					,							.,		
1. Paymen	t should be made in CASH	, MANAC	SER'S/C	ASHIER'	s CHEC	CK. DEM	AND DI	RAFT Pa	ayable to	NTC-VII	FAO BL	IREAU O	F TREAS	SURY

			PREPARED BY:	APPROVED BY:
ſ		No.	ed.	ltto 1
O.R.		AMOUNT:	fred the to	VTHant.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
-		Bv:		LITORITELITY