NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

BRADLEY ALLEN IGOT

To: The Accountant:

61-2025-07-0307

ENGINEER V

10: 1	ne Acc	ountant:								(RC Coc	le - Year of	No: f Issue- N			C)
		Order of Payment in favor of the fees indicated below										Date:			_
			NEW		MOD				l co			MA			
		✓	REN		DUP				cv			ROC			
					OTHERS			. L	MS			OTHERS	·		_
			Particul	Particular: RROC-RLM-ROVII-1018 Particular:								Particular:			
			JUL 22, 2025 to								Period Covered:				ł
0	ode	Description	No. of	overea:	JOL 21, 2	028	No. of	overea:	N6		No. of	overea:	IN6		SUB-
			Years	%	No. of Units	Fees	Years	%	No. of Units	Fees	Years	%	No. of Units	Fees	TOTAL
		FOR LICENSES													<u> </u>
4-02-	01-010	Permit to Purchase													0.00
F	01-130												-		0.00
		Permit to Possess/Storage			-										0.00
		Construction Permit Fee			-								-		0.00
		Radio Station License Inspection Fee	-	_	1	_							_		0.00
		Spectrum User's Fee (SUF)	-												0.00
ļ		Fines/Penalties/Surcharges Radio Station License													0.00
4-02-	01-140	Spectrum User's Fee (SUF)									-				
4.02	01.010	FOR PERMITS	+-		+						+		+		0.00
4-02-	01-010	Permit Fees Inspection Fee	+										_		0.00
		Fillling fee													0.00
		Fines/Penalties/Surcharges	1												0.00
	FOR A	AMATEUR AND ROC													
4-02-	01-060	Radio Station License													0.00
4-02-	01-060	Radio operator's Cert											_		180.00
		Application Fee													
4-02-	01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
		Operator's Cert.	.ــــــ										_		
4-02-		Permit to Purchase HER APPLICATION	+		1		_		1		+		_		0.00
4.02	01-020		+		1						+		1		0.00
	01-020	Supervision & Regulation													0.00
r		Verification/Authentication													0.00
4-02-	01-030	Examination Fee													0.00
		Clearance/Certification Fee	.ــــــ												0.00
4-02-	01-060	Modification Fee													0.00
4-02-	01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax	-		-										30.00
4-02-	01-010	(DST)	.ــــــ												
		Others													30
Щ		TOTAL	Note:	To be	paid on or	boforo			07/24/2	2025	oth on vis		t to reass		240.00
			Note.	IO DE	paid on oi	belole			01/2-1/2	1020	_ otherwis	se subjec	it to reass	essilielit	
				П	r Assessm	ent only	,				П	ndorsed	for Payme	ent	
REM	ARK/S			_		,					_				
		hould be made in CASH, M	ANAGER'S	/CASHI	ER's CHEC	K. DEM	AND DRA	FT Paya	able to NT	C-13 FA	O BUREAL	JOF			
TRE	ASURY														
	No.		PREPAR	RED BY	:				,	APPRO\					
	AMOUNT:											V#A	aut.		
O.R.	AMOUNT:		######################################								GÜMA	LO	_		
Date:															