NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Gary Ropeil

					Garv	Bonsil								
To: The Acc	countant:				,						No:			
									(RC Cod	e - Year of	Issue- N	Ao Series	of the R	C)
	Order of Payment in favor o										Date:			_
		NEW		Імор							MA			=
	i i	REN	⊢	DUP			H	co		Η	ROC			
	•	LEIN	F				H			H				
				OTHERS			. ⊔	MS			OTHER	s		-
		Particula	r: CCI	-ROIX-01	040.05	Particula	or:			Particula	r.			
				AUG 04. 20	025 to	_								-
Code	Description	Period Covered: AUG 03, 2026				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														0.00
4-02-01-060	Radio Station License													720.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS											1		
4-02-01-010														0.00
4-02-01-100	Inspection Fee											1		0.00
4-02-01-130	F:1:4													0
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											1		0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													
4-02-01-040.	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert.											-		
4-02-01-080	Permit to Purchase	-			-	<u> </u>						1		0.00
	HER APPLICATION				<u> </u>	-						+		
4-02-01-020	Registration Fee	-												0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040														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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010	(031)													

	For Assessment only		Endorsed for Payment
REMARK/S 1. Payment should be made in CASH	I, MANAGER'S/CASHIER's CHECK.	DEMAND DRAFT Payable to NT	C-IX FAO BUREAU OF TREASURY

Note: To be paid on or before

Others

TOTAL

600

2,070.00

08/04/2025 otherwise subject to reassessment

			PREPARED BY:	APPROVED BY:
		No.	May 1:	1.0
O.R.	AMOUNT:	Manuli DUANE NICO CAWALING	CARLO MARIO JACOBE	
	•	Date:	DOAINE NICO CAWALING	Office With the Office BE
		By:		