## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## BRADLEY ALLEN IGOT

To: The Accountant:

61-2025-07-0299

Io: Ine Acc	countain.								(RC Cod	e - Year of	No: Issue- N			C)
	Order of Payment in favor of the fees indicated below										Date:			
,	_	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC	·		
		Particul	ar: DDC	OC DIM DO	2) (1) 404	Dorticul:	ar:			Particula	·r·			
	Description	Particular: RROC-RLM-ROVII-1018  JUL 22, 2025 to Period Covered: JUL 21, 2028				Period Covered:			Period Covered:				l	
Code		No of No of				No of No of			No of No of				SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	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
	Construction Permit Fee									<u> </u>		-		0.00
	Radio Station License									-				0.00
	Inspection Fee					-				-		1		0.00
	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS									1		1		<b>—</b>
4.02.01.010						<u> </u>				1		1		0.00
	Permit Fees Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase									ļ		<u> </u>		0.00
ОТ	HER APPLICATION									ļ				<u> </u>
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
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													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others									ļ				30
	TOTAL							07/0:::		<u> </u>				240.00
		Note:	_	paid on or				07/24/2	2025	_		t to reass		
REMARK/S				r Assessme								for Payme	ent	
<ul> <li>Payment s</li> <li>TREASURY</li> </ul>	should be made in CASH, MA	NAGER'S	/CASHII	ER's CHECI	K. DEM	AND DRA	FT Paya	ble to N	ГС-13 FA	O BUREAU	OF			

,			PREPARED BY:	APPROVED BY:
		No.		1400 L
O.R.	AMOUNT:	Ast to the	VTHaut.	
	AWOON1.	OLYMPIR BOLONGAITA	FELIPE GUMALO	
	Date:	ENGINEER I	ENGINEER V	
		By:	LINGINEER	LINGINELIK