NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

ZACH EDWARD MANIPOL

To: The Accountant:										No:			
								(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Please issue Order of Payment in favo													
for payment of the fees indicated bel-	ow:									Date:			•
	☐ NEW		MOD				со			MA			
	✓ REN		DUP				cv			ROC			
	_		OTHERS				MS		П	OTHERS	S		
						. –			_				-
	Particu	lar:			Particul	ar:			Particula	r:			
Code Period C			JUL 30, 2		Period Covered:				Period Covered:				SUB-
Code Description			002 20, 2020							No of No of			
	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	Years	%	Units	Fees	TOTAL
FOR LICENSES	icais	1	Ullits		icais		Offics		Icais		Ullits		ł
	_								1				0.00
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					-				1		-		0.00
4-02-01-010 Construction Permit Fee									-		_		0.00
4-02-01-060 Radio Station License		-							-				
4-02-01-100 Inspection Fee		-							-		-		0.00
4-02-01-080 Spectrum User's Fee (SUF									-				0.00
Fines/Penalties/Surcharge Radio Station License	is												0.00
4-02-01-140 Spectrum User's Fee (SUF)												
FOR PERMITS													
4-02-01-010 Permit Fees													0.00
4-02-01-100 Inspection Fee													0.00
4-02-01-130 Fillling fee													0.00
4-02-01-140 Fines/Penalties/Surcharge													0.00
FOR AMATEUR AND ROC													
4-02-01-060 Radio Station License													0.00
4-02-01-060 Radio operator's Cert													300.00
4-02-01-130 Application Fee													
4-02-01-040 Seminar Fee													
Fines/Penalties/Surcharge	s/												0.00
Radio Station License Rad													
4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase											_		0.00
4-02-01-080 Permit to Purchase OTHER APPLICATION	+	+			-			l I	+		+		0.00
	+	+			 				+		+		0.00
4-02-01-020 Registration Fee Supervision & Regulation		-					-		-		-		0.00
4-02-01-070 Fee													0.00
4-02-01-040 Verification/Authenticatio													0.00
4-02-01-030 Examination Fee													0.00
4-02-01-040 Clearance/Certification Fe													0.00
4-02-01-060 Modification Fee													0.00
Miscellaneous Income	- 1												0.00
4-02-01-990 (DUPLICATE)		-									1		
Documentary Stamp Tax													30.00
4-02-01-010 (DST)		1		<u> </u>									0.00
Others TO					-				1				330.00
10	Note:	To bo	naid on or	hefore			07/30/2	2025	otherwin	a subjec	t to rescr	accmant	300.00
	Note: To be paid on or before <u>07/30/2025</u> otherwise subject to reassessment												
		П	r Assessme							dose - 1	for Payme		
REMARK/S		LI FOI	Assessme	ent only					LI Er	iuorsed 1	ior Payme	2116	
NEIVIANN/S													

1. Payment should be made in CASH, MANAGER'S/CASHII

			PREPARED BY:	APPROVED BY:
		No.	ed.	lttac 1
			frank y	VHaut.
O.R.	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		FNGINEER V
		Bv:		LINOINLLIN