## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

USTP

No:

(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of for payment of the fees indicated below:

Date:

DATE:

NEW

NEW

NDD

CO

MA

PREN

DUP

CV

ROC

OTHERS

OTHERS

OTHERS

		Particular: Period Covered: 3 Years				Particular: Period Covered:				Particular: Period Covered:				SUB-
Code	Description													
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	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	Construction Permit Fee													0.00
	Radio Station License													1,440.00
	Inspection Fee													1,440.00
	Spectrum User's Fee (SUF)													225.00
	Fines/Penalties/Surcharges													225.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)	<u> </u>												
	FOR PERMITS	-												<del></del>
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/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													225.00
	Radio Station License Radio													
	Operator's Cert.											-		
	Permit to Purchase	-										+		0.00
	HER APPLICATION	-				-						+	_	<del> </del>
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
	Verification/Authentication	<b>—</b>												0.00
	Examination Fee											+		0.00
														0.00
	Clearance/Certification Fee	<del></del>				<del>                                     </del>		-		<del>                                     </del>		+	_	0.00
4-02-01-060	Modification Fee Miscellaneous Income	-										+		0.00
4-02-01-990	(DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
	Others (ADMIN FINES)													0.00
	TOTAL											1		3,360.00
		Note:	To be	oaid on or	hefore			TO	DAY	otherwic	a suhiar	t to reass	accmant	

For Assessment only	Endorsed for Payment

REMARK/S

1. Use additional sheets, if necessary to show detailed computation

- 2. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,
- 3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

LIST OF NAMES:

PLEASE SEE ATTACHED NAMES AT THE BACK

PREPARED BY:	APPROVED BY: