

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

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: _____

☐ NEW ☐ MOD ☐ CO ☐ MA
☐ REN ☐ DUP ☐ CV ☐ ROC
☐ OTHERS _____ ☐ MS ☐ OTHERS _____

CodeDescription		Particular:				Particular:				Particular:				SUB-TOTAL
		Period Covered: 1 Year				Period Covered:				Period Covered:				
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
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
4-02-01-060 Radio Station License														0.00
4-02-01-100 Inspection Fee														0.00
4-02-01-080 Spectrum User's Fee (SUF)														0.00
Fines/Penalties/Surcharges														0.00
Radio Station License														0.00
4-02-01-140 Spectrum User's Fee (SUF)														0.00
FOR PERMITS														
4-02-01-010 Permit Fees														0.00
4-02-01-100 Inspection Fee														0.00
4-02-01-130 Filling 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
4-02-01-040 Seminar Fee														0.00
Fines/Penalties/Surcharges/ Radio Station License Radio														0.00
4-02-01-140 Operator's Cert														0.00
4-02-01-080 Permit to Purchase														0.00
OTHER APPLICATION														
4-02-01-020 Registration Fee														0.00
Supervision & Regulation														0.00
4-02-01-070 Fee														0.00
4-02-01-040 Verification/Authentication														0.00
4-02-01-030 Examination Fee														50.00
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)														0.00
Documentary Stamp Tax														0.00
4-02-01-010 (DST)														0.00
Others (ADMIN FINES)														0.00
TOTAL														50.00

Note: To be paid on or before TODAY otherwise subject to reassessment

☐ For Assessment only ☐ Endorsed for Payment

REMARK/S

- Use additional sheets, if necessary to show detailed computation
- Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,
- PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

LIST OF NAMES:

PLEASE SEE ATTACHED NAMES AT THE BACK

PREPARED BY:

APPROVED BY: