NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	Fr. Saturnino Urios University,													
					(FSL	JU) Inc			(RC Cod	e - Year of		lo Series	of the F	C)
	Order of Payment in favor of										Date:			
for payment of the fees indicated below:			_											
		NEW	<u> </u>	MOD			닏	CO		<u> </u>	MA ROC			
	' = '				☐ cv				OTHERS					
			L	OTHERS			. Ш	MS			OTHERS			-
		Particula	ar:			Particular:				Particular:				1
		Period Covered: 1 Year				Period Covered:				Period Covered:				1
Code Description														SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	ieais		Offics		icais		Ullits		lears		Units		†
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
	Construction Permit Fee													0.00
4-02-01-060														0.00
4-02-01-100	Inspection Fee													480.00
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					İ								
4-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC									ļ				
4-02-01-060														1,320.00
4-02-01-060	Radio operator's Cert											-		0.00
	Application Fee													
4-02-01-040	Seminar Fee					-	_					-		0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase											<u> </u>		0.00
\vdash	HER APPLICATION					-				1		-		.
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
	Verification/Authentication													0.00
	Examination Fee													0.00
	Clearance/Certification Fee													0.00
	Modification Fee													0.00
4 02 04 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-												0.00
4-02-01-010	(DST)													
	Others (ADMIN FINES)													30
	TOTAL									<u> </u>				1,830.00
		Note:	To be p	oaid on or	before			TO	DAY	_otherwi	se subjec	t to reass	essment	
For Assessment only Endorsed for Payment														
REMARK/S 1. Use additional sheets, if necessary to show detailed computation														
						AND DO	ET Davis	blo to N	TC 12 FA	O DI IDE * 1	OE TRE	CLIDA		
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														
J. I LLAJL AI	LIST OF NAMES:	a i LICM		J 14L 44/11										
PLEASE SE	E ATTACHED NAMES AT	THE BAC	ĸ											

APPROVED BY:

PREPARED BY: