NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Femus 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
DUP
OTHERS MA ROC OTHERS **✓** REN

	Particular:				Particular:				Particular:					
Code	Description	Period Covered: 3 Years				Period Covered:				Period Covered:				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													
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													432.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
7 02 01 14	FOR PERMITS													
4-02-01-010) Permit Fees													0.00
) Inspection Fee											_		0.00
) Fillling fee													0.00
	Fines/Penalties/Surcharges	†												0.00
	R AMATEUR AND ROC	1				1								
4-02-01-060	Radio Station License	1												0.00
) Radio operator's Cert													300.00
	Application Fee													
) Seminar Fee													
	Fines/Penalties/Surcharges/	—												360.00
	Radio Station License Radio													
	Operator's Cert.	-		-		-						-		0.00
	Permit to Purchase	-		-		├		+				+	_	0.00
		 		-		╁		+		1		+	_	0.00
4-02-01-020	Registration Fee Supervision & Regulation	 								-				0.00
4-02-01-070														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 04 00	Miscellaneous Income) (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010		-		-						1		+		0.00
	Others TOTAL	 										_		1.002.00
	IOIAL	Note:		paid on or				06/24/2	2005	٠		ct to reass		1,002.00

REMARK/S

To: The Accountant:

- 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,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:				
Duane Nico Cawaling	Carlo Mario Jacobe I				

Endorsed for Payment