## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:								(RC Cod	le - Year of	No: Issue- N	1o Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:													
	✓ NEW MOD  REN DUP  OTHERS					co cv ms				MA ROC OTHERS			
	Particul	ar.			Particular:				Particula	ır.			1
			- 1.										
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													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 4-02-01-140 Spectrum User's Fee (SUF)													
FOR PERMITS													
4-02-01-010 Permit Fees	i -												0.00
4-02-01-100 Inspection Fee													0.00
4-02-01-130 Fillling fee													10.00
4-02-01-140 Fines/Penalties/Surcharges													0.00
FOR AMATEUR AND ROC													
4-02-01-060 Radio Station License	1												0.00
4-02-01-060 Radio operator's Cert													180.00
4-02-01-130 Application Fee													20.00
4-02-01-040 Seminar Fee													20.00
Fines/Penalties/Surcharges/													0.00
Radio Station License Radio													
4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase	-				-					_	+		0.00
OTHER APPLICATION	<del>                                     </del>				<del> </del>				1	_	+		0.00
<u> </u>	1				<del>                                     </del>				<b>†</b>	_	+		0.00
4-02-01-020 Registration Fee 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													0.00
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)  Documentary Stamp Tax	-								1				30.00
4-02-01-010 (DST)													30.00
Others (ADMIN FINES)													0.00
TOTAL													260.00
	Note:	To be	paid on or	before	_		TO	DAY	otherwis	se subjec	t to reass	essment	
	For Assessment only						Endorsed for Payment						
REMARK/S	ahaw di	ا ادوالو		_									
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	APPLICA	IIION FO	JK NEW/R	ENEWA	NL.								
LIST OF NAMES: PLEASE SEE ATTACHED NAMES AT	ГНЕ ВАС	K											

APPROVED BY:

PREPARED BY: