## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Please issue Order of Payment in favor of for payment of the fees indicated below:    NEW	To: The Accountant: Alaster Saucony No:														
NEW								of the R	.C)						
NEW	Please issue Order of Payment in favor of														
Particular:	tor payment			_							Date:				-
Description															
Particular:		✓	REN	느	=										
Period Covered: 1 Year				L	OTHERS			. Ц	MS			OTHER	s		-
No. of   Wears   No. of   Wears   We			Particul	ar:			Particula	ar:			Particula	ır:			1
No. of   Wears   No. of   Wears   We			Pariod C	overed:	1 Voor						Period Covered:				1
FOR LICENSES	Code													-1	
# 402-01-1010 Permit to Purchase				%		Fees		%		Fees		%		Fees	IOIAL
40.20.1.30   Filing Fee		FOR LICENSES													1
402-01-010   Permit to Possess/Storage	4-02-01-010	Permit to Purchase													0.00
4.02.01-010   Permit to Posses/Storage	4-02-01-130	Filing Fee													
4-02.01-060 Radio Station License		Permit to Possess/Storage											-		_
402.01.00   Imspection Fee													-		
4.02.01-080   Spectrum User's Fee (SUF)				-			-				-		+		
Section   Sect													+		
Radio Station License	4-02-01-080														_
FOR PERMITS		Radio Station License													300.00
#402-01-010 Permit Fees	4-02-01-140						-						-		-
402-01-100   Inspection Fee							-						-		0.00
402-01-100   Filling fee							-				-		+		
402-01-140   Fines/Penalties/Surcharges				_									1		
FOR AMATEUR AND ROC															
4-02-01-100   Application Fee															
4-02-01-100   Application Fee	4-02-01-060	Radio Station License													600.00
### 402-01-040   Seminar Fee		Radio operator's Cert													0.00
Sinces/Penaltice/Surcharges/Radio Sation License Radio   Sation															
Sinces/Penaltice/Surcharges/Radio Sation License Radio   Sation	4-02-01-040	Seminar Fee													
4-02-01-140   Operator's Cert.		Fines/Penalties/Surcharges/													300.00
### 4-02-01-080   Permit to Purchase	4-02-01-140														
4-02-01-020   Registration Fee	4-02-01-080	Permit to Purchase									ļ				0.00
A02-01-070   Rec	ОТ						ļ				ļ				ļ
4-02-01-040   Verification/Authentication	4-02-01-020	Registration Fee													
4-02-01-040   Verification/Authentication	4-02-01-070														0.00
#402-01-030 Examination Fee		Verification/Authentication													0.00
4-02-01-060 Modification Fee   0.00 4-02-01-060 Modification Fee   0.00 4-02-01-060 Modification Fee   0.00 4-02-01-090 (DUPLICATE)   0.00 4-02-01-990 (DUPLICATE)   0.00 0-00 Others (ADMIN FINES)   0.00 Others (ADMIN FINES)   0.00 TOTAL   0.50 Note: To be paid on or before															0.00
Miscellaneous income 0.00    A-02-01-990 (DUPLCATE)	4-02-01-040														
4-02-01-090 (DUPLICATE) 30.00  4-02-01-010 (DST) 30.00  Others (ADMIN FINES) 0.00  TOTAL Note: To be paid on or before TODAY otherwise subject to reassessment  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,	4-02-01-060	Modification Fee													_
A-02-01-010 (OST) 30.00  Others (ADMIN FINES) 0.00  Note: To be paid on or before TODAY otherwise subject to reassessment  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,	4-02-01-990														0.00
Others (ADMIN FINES)  Note: To be paid on or before  TODAY  otherwise subject to reassessment  For Assessment only  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,	4-02-01-330	Documentary Stamp Tax													30.00
TOTAL  Note: To be paid on or before  TODAY otherwise subject to reassessment  For Assessment only  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,	4-02-01-010												-		
Note: To be paid on or before TODAY otherwise subject to reassessment  For Assessment only  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,							-						-		
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,		IOIAL	Notes	To be	noid on or	hoforo			TO	DAY	athonida	o cubica	** ***		1,650.00
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,			note:	_						DAI	_				
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,				Fo	r Assessm	ent only	1				L Er	ndorsed	for Payme	ent	
2. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,															
							VND DD .	ET Pour	hlo to Mi	FC 12 F4	O DI IDEA	OE TO-	ACLIDY		

LIST OF NAMES:

PLEASE SEE ATTACHED NAMES AT THE BACK

PREPARED BY:	APPROVED BY: