## NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account
Philippine Mining Service

To: The Accountant:		Corporation						No:						
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below										Date:			_
	Г	NEW		МОР				со			MA			=
	<u></u>	REN	F	DUP			H	CV		H	ROC			
	·	I IVEI	⊢	OTHERS			Ħ	MS		H		i		
			_	JOTTIERS			. ⊔	IVIS			OTTLER	'		-
		Particul	ar:			Particula	ar:			Particula	r:			
	AUG 04, 2025 to			025 to	Period Covered:				Period Covered:					
Code Description					J26 T							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	icais		Ullits		icais		Offics		icais		Ullits		t
4-02-01-010	Permit to Purchase					_								0.00
4-02-01-130														0.00
	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010														0.00
	Radio Station License													4,320.00
4-02-01-100														0.00
4-02-01-080														13,552.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					-								
4 00 04 040						-								0.00
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130 4-02-01-140														0.00
	AMATEUR AND ROC					<u> </u>								0.00
4-02-01-060	Radio Station License													0.00
4-02-01-060														0.00
	Application Fee													0.00
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
l	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	THER APPLICATION					<del>                                     </del>		1						0.00
4-02-01-020						<del>                                     </del>								0.00
4-02-01-020	Registration Fee Supervision & Regulation					-								0.00
4-02-01-070	Fee													
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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													18602
	TOTAL							<u> </u>						22,952.00
		Note:	To be p	oaid on or	before			08/04/2	2025	otherwis	e subjec	t to reass	essment	

KEIVIAKK/S				
<ol> <li>Payment should be made in CASH,</li> </ol>	MANAGER'S/CASHIER'S CHECK.	DEMAND DRAFT Payable	to NTC-VII FAO BUREAU C	F TREASURY

For Assessment only

Endorsed for Payment

		PREPARED BY:	APPROVED BY:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
		RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
1	By:		LINGINEER