NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Philippine Mining Service

No: 61-2025-07-0058

To: The Acc		Corporation									No: 61-2025-07-0058				
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)	
	Order of Payment in favor o of the fees indicated below									Date:					
		NEW	Г	Тмор				со			MA			_	
		REN	⊢	DUP			~	cv			ROC				
	ت ا		F	OTHERS			Ħ	MS		Н	OTHERS	5			
			_	_						_				-	
							Particular:				Particular:				
Code	Description	JUL 16, 2025 to Period Covered: JUL 15, 2028				Period Covered:				Period Covered:				SUB-	
Code		No. of % No. of			Fees	No. of	No. of % No. of Fees			No. of % No. of Fees			TOTAL		
		Years	%	Units	rees	Years	%	Units	rees	Years	%	Units	rees	1	
FOR LICENSES															
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee			-								-		0.00	
4-02-01-010														0.00	
4-02-01-010 4-02-01-060	Construction Permit Fee													0.00 4,800.00	
4-02-01-000	Radio Station License 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)														
4-02-01-140	FOR PERMITS					 						+		1	
4-02-01-010	Permit Fees													0.00	
4-02-01-100	Inspection Fee													0.00	
4-02-01-130	Fillling fee													0.00	
4-02-01-140	Fines/Penalties/Surcharges													0.00	
	AMATEUR AND ROC													ļ	
4-02-01-060	Radio Station License											-		0.00	
	Radio operator's Cert													0.00	
	Application Fee													-	
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/						_					-		0.00	
	Radio Station License Radio													0.00	
4-02-01-140	Operator's Cert.			-		-						-		0.00	
	Permit to Purchase HER APPLICATION		1	 		 						+		0.00	
4-02-01-020						 	_					1		0.00	
4-02-01-020	Registration Fee Supervision & Regulation													0.00	
4-02-01-070	Fee													L	
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 Miscellaneous Income													0.00	
4-02-01-990	(DUPLICATE)														
4-02-01-010	Documentary Stamp Tax													30.00	
1 02 01 010														7920	
	Others TOTAL													12,750.00	
		Note:	To be	paid on or	before	-		07/18/2	2025	otherwis	e subjec	t to reass	essment	•	
			_							_					
			Fo	r Assessm	ent only	,				Er	dorsed	for Payme	ent		
REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF															
 Payment s TREASURY 	hould be made in CASH, MA	NAGER'S	/CASHI	ER's CHEC	K. DEM.	AND DRA	FT Paya	ble to N	C-13 FA	O BUREAU	OF				
INCASURT															

APPROVED BY: PREPARED BY: FELIPE GUMALO O.R. DARREN MELON Date: ENGINEER I