NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Philippine Mining Service 61-2025-07-0072 To: The Accountant: No: Corporation (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: □ NFW Пмор ☐ MA co **✓** REN DUP cv ROC OTHERS OTHERS Particular: RROC-RLM-ROVII-1014 Particular: Particular: Period Covered: JUL 15, 2030 Period Covered: Code Description SUB-No. of No of No of No of No of No of TOTAL Fees % Fees Fees Years Units Years Units Years Units FOR LICENSES 0.00 4-02-01-010 Permit to Purchase 4-02-01-130 Filing Fee 0.00 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 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-080 Spectrum User's Fee (SUF) 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 0.00 4-02-01-100 Inspection Fee 0.00 0.00 4-02-01-130 Fillling fee 4-02-01-140 Fines/Penalties/Surcharges 0.00 FOR AMATEUR AND ROC 4-02-01-060 Radio Station License 0.00 180.00 4-02-01-060 Radio operator's Cert 4-02-01-130 Application Fee 4-02-01-040 Seminar Fee Fines/Penalties/Surcharges/ 0.00 Radio Station License Radio 4-02-01-140 Operator's Cert. 0.00 4-02-01-080 Permit to Purchase OTHER APPLICATION 4-02-01-020 Registration Fee 0.00 Supervision & Regulation 0.00 4-02-01-070 Fee 0.00 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 0.00 4-02-01-040 Clearance/Certification Fee 0.00 0.00 4-02-01-060 Modification Fee Miscellaneous Income 0.00 4-02-01-990 (DUPLICATE) Documentary Stamp Tax 30.00 4-02-01-010 (DST) Others 0.00 210.00 TOTAL 07/16/2025 Note: To be paid on or before _ otherwise subject to reassessment

	For Assessment only	_	Endo
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1.	Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUI	₹EΑ	U OF
	TREASURY		

	No.		
O.R.	AMOUNT:	PREPARED BY: OLYMPIR BOLONGAITA	APPROVED BY: FELIPE GUMALO
	Date:	<u> </u>	1 2211 2 301111 (20
	By:		

Endorsed for Payment