NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Juicini	ciic oi Ac	count							
To: The Acc	Philippine Mining Service Corporation							No: (RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor of the fees indicated below										Date:			_
	NEW MOD				□ co ☑ cv			☐ MA ☐ ROC ☐ OTHERS						
				OTHERS			. ⊔	MS		Ш	OTHER			-
		Particula	ar:			Particul	ar:			Particula	r:			T
		JUL 16, 2025 to Period Covered: JUL 15, 2028				Period Covered:				Period Covered:				1
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES													<u> </u>
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee									ļ				0.00
	Permit to Possess/Storage									ļ				0.00
	Construction Permit Fee									<u> </u>		-		0.00
	Radio Station License													5,760.00
	Inspection Fee	-				-				-				0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	!												0.00
4-02-01-140	Radio Station License													0.00
	FOR PERMITS	ļ								ļ				
4-02-01-010														0.00
	Inspection Fee											-		0.00
4-02-01-130		-												0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC													0.00
	Radio Station License	<u> </u>								1				0.00
	Radio operator's Cert													0.00
	Application Fee													1
	Seminar Fee Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio Operator's Cert.													
	Permit to Purchase	<u> </u>												0.00
	HER APPLICATION	-				-				<u> </u>		-		—
4-02-01-020	Registration Fee Supervision & Regulation	-								<u> </u>				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
	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee	<u> </u>								l		1		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010	(DST)													10320
	Others	 		-	 	 	_	-		!	-	+	-	10320

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: To be paid on or before

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:					
RINDLEY REGINIO	FELIPE GUMALO					

07/16/2025

_ otherwise subject to reassessment

Endorsed for Payment