## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Philippine Mining Service Corporation					No: (RC Code - Year of Issue- M			61-2025-07-0052			
	Order of Payment in favor of the fees indicated below								(ne cou	e - Iear or	Date:	io. Series	or the n	c,
тог рауппени	or the rees marcated below		_				_			_				-
	<u>~</u>	REN		MOD DUP OTHERS			<b>✓</b>	CO CV MS			MA ROC OTHERS	s		-
		Particula	r: RSI	-ROVII-10	126-25	Particula	ar:			Particula	r:			1
	Description	JUL 16, 2025 to				Period Covered:				Period Covered:				-
Code		30L 13, 20			020							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	icars		Offics		icais		Offics		icais		Offics		†
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													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													4,800.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4 02 04 440	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS													<del>                                     </del>
4 02 04 040														0.00
4-02-01-010	Permit Fees											_		0.00
4-02-01-100 4-02-01-130	Inspection Fee					_						_		0.00
4-02-01-140	Fillling fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION													<del> </del>
4-02-01-020	Registration Fee													0.00
	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)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010		-										-		7920
	Others TOTAL													12,750.00
	TOTAL	Notes	To be:	l sald on	hofor-			07/16/2	2025	othon: 1-	a a b !	t to roo		12,730.00
		Note:	io be t	oaid on or	netore			01/10/2	2020	_ otnerwis	e subjec	t to reass	essment	
			Ec.	Assessme	ent only						doread	for Payme	ent	
REMARK/S				, 1334331116	c orny						iaoi seu	. o. i ayılıc		

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

O.R.	No.					
	O.R.	AMOUNT:	PREPARED BY: RINDLEY REGINIO		APPROV	ED BY: FELIPE GUMALO
		Date:			-	
	By:					