NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Philippine Mining Service

61 2025 07 0041

To: The Accountant:				Corporation				(DC Cod	No: 01-2023-07-0041 ode - Year of Issue- Mo Series of the RC)					
									(KC Coa	e - Year or	issue- iv	io Series	or the K	C)
	Order of Payment in favor of													
for payment	of the fees indicated below	:									Date:			-
		NEW		MOD				СО			MA			
	✓	REN		DUP			⊻	CV			ROC			
			L	OTHERS			. Ц	MS			OTHERS	·		_
		Particula	or: DCI	ROVII-1	047.05	Particula	or:			Particula	r.			1
Code				JUL 15, 2	025 to					Period Covered:				1
	Description	Period Covered: JUL 14, 2			_					<u> </u>	vered:	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	ieais		Units		ieais		Ullits		icais		Offics		1
4-02-01-010	Permit to Purchase	1										+		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													5,760.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
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											\perp		0.00
4-02-01-130	Fillling fee	-												0.00
4-02-01-140	Fines/Penalties/Surcharges	-				_						+-		0.00
	AMATEUR AND ROC	<u> </u>		1	1	-						+-		0.00
4-02-01-060	Radio Station License	-										+-		0.00
	Radio operator's Cert Application Fee	 										+-		0.00
	Seminar Fee	+										+		
14.02.01.040.	Fines/Penalties/Surcharges/											$\overline{}$		0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase	1										+		0.00
	HER APPLICATION	1										+-		0.00
4-02-01-020	Registration Fee	İ										\top		0.00
	Supervision & Regulation	1												0.00
4-02-01-070						<u> </u>						+		0.00
4-02-01-040	Verification/Authentication	-										+		0.00
4-02-01-030	Examination Fee	-				-						+-		0.00
4-02-01-040	Clearance/Certification Fee Modification Fee											+		0.00
4-02-01-060	Miscellaneous Income											+-		0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
1 02 01 010	Others											+		10320
	TOTAL													16,110.00
		Note:	To be j	paid on or	before	-		07/18/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
For Assessment only								Er	dorsed	for Payme	ent			
REMARK/S														
 Payment s TREASURY 	should be made in CASH, MA	NAGER'S	/CASHII	ER's CHEC	K. DEM	AND DRA	FT Paya	ble to N	C-13 FA	O BUREAU	OF			
INEASURY														

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