NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Philippine Mining Service

To: The Accountant:

No: 61-2025-08-0069 Corporation (RC Code - Year of Issue- Mo.- Series of the RC)

	Order of Payment in favor of the fees indicated below										Date:			-
	_ _	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		-
		Particula	ar: RSI	L-ROVII-01		Particul	ar:			Particula	r:			
١.,	AUG 04, 2025 to			Period Covered:				Period Covered:				1		
Code	Description	No of No of			No. of No. of			No. of No. of				SUB- TOTAL		
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													i
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													1,920.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													128.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													0.00
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee	-												0.00
4-02-01-130	Filing fee													0
4-02-01-140	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											1		0.00
4-02-01-060		1												0.00
4-02-01-130	Application Fee	1												
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION											1		
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	-										-		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 (DST)													30.00
	Others	-										1		4096
	TOTAL							00/0:::		<u> </u>				6,046.00
REMARK/S		Note:	_	paid on or r Assessm				08/04/2	2025	_		t to reass for Payme		

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

			PREPARED BY:	APPROVED BY:
O.R.		No.	Se_	HAQ I
		AMOUNT:	191	VHARUT.
	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V	
		By:	LINOINLLINI	LIVOINLLIV