## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Philippine Mining Service To: The Accountant:

No: 61-2025-07-0052

					COIL	oration			(RC Cod	e - Year of	Issue- N	1o Series	of the R	.C)
	Order of Payment in favor										Date:			_
		□ NEW REN		MOD DUP OTHERS			<b>▽</b>	co cv ms			MA ROC OTHERS	S		
										. –				-
			ular: RSL-ROVII-1026-25 JUL 16, 2025 to						Particular:			-		
Code	Description	Period	Covered:		UL 15, 2028		Period Covered:			Period Covered:				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	_										$\perp$		
4-02-01-010	Permit to Purchase											$\perp$		0.00
4-02-01-130	Filing Fee											+		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													4,800.00
	Inspection Fee		+	-		├		-		_		+		0.00
4-02-01-080	Spectrum User's Fee (SUF Fines/Penalties/Surcharge Radio Station License													0.00
4-02-01-140		)												
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
	Fines/Penalties/Surcharge	es .												0.00
FOR	AMATEUR AND ROC											$\perp$		
4-02-01-060	Radio Station License											$\perp$		0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee											$\perp$		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharge Radio Station License Rad	es/												0.00
	Operator's Cert.											$\perp$		
	Permit to Purchase	_	1			-								0.00
	HER APPLICATION	_	-			-	_	-						
	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee					<b>!</b>		1				+		0.00
4-02-01-040	Verification/Authenticatio Examination Fee		+			<b>†</b>		<u> </u>				+-		0.00
4-02-01-030			+			t						+		0.00
4-02-01-060	Modification Fee		T			l –						+		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)	- 1												0.00
4-02-01-010	Documentary Stamp Tax (DST)	- 1												30.00
	Others													7920
	TO	TAL												12,750.00
		Note:	To be	paid on or	before			07/18/2	2025	otherwis	e subjec	t to reass	essment	
REMARK/S			Fo	r Assessm	ent only	/				Er	dorsed	for Payme	ent	
. Payment s TREASURY	should be made in CASH,	MANAGER'	S/CASHI	ER's CHEC	K. DEM	AND DRA	FT Paya	ible to N1	C-13 FA	O BUREAU	OF			

_			PREPARED BY:	APPROVED BY:
		No.		1400 L
O.R.	AMOUNT:	DARREN MELON	VIIKUUT. FELIPE GUMALO	
		Date:	ENGINEER I	
L		By:	LINGINLLIN	