NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

Philippine Mining Service Corporation 61-2025-08-0501

									(RC Cod	e - Year of	Issue- M	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated belo										Date:	August	18 2025	_
	[[NEW ✓ REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			-
		Particula	ar: RLM	MP-VII-02	282-25	Particula	ar:			Particula	r:			1
		AUG 18, 2025 to				Period Covered:				Period Covered:				
Code	Description	-	No. of No. of				No. of No. of				No. of No. of			
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													1
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													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080														0.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													30.00
4-02-01-140	FOR PERMITS	+				-				1				
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	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
4-02-01-130														0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges Radio Station License Radio	5/												0.00
4-02-01-140								-		-		-		0.00
4-02-01-080	Permit to Purchase HER APPLICATION	+				_				1		+		0.00
		+				 				1		 		0.00
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation Fee	-												0.00
	Fee 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													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010 Centric														30.00
Others Tax, St	ırcharge							ļ		ļ		-		180
	тот	AL		<u> </u>		L		04/46		Ц	L			240.00
REMARK/S		Note:	_ `	paid on or r Assessm				01/16/2	2026			t to reass or 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:
c		No.		H102 1-
		AMOUNT:	phone	VTHant.
	O.R.	AWOUNT.	SHEIRA MÁRÍA BERMUDO	FELIPE GÜMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINEER	LINGINEER