NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Juicini	ciii oi Ac	count								
To: The Accountant:		Philippine Mining Service Corporation								No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor o										Date:			_	
	□	NEW REN		MOD DUP OTHERS			✓	CO CV MS			MA ROC	s			
			_	JOHNERS			. –	1413			OTTIER			-	
		Particular: RSL-ROVII-1015-25				Particular:				Particular:					
Code	Description	JUL 15, 2025 to Period Covered: JUL 14, 2026				Period Covered:				Period Covered:				SUB-	
code	Безеприон	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL	
	FOR LICENSES														
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														0.00	
4-02-01-060												-		23,760.00	
4-02-01-100				-		-				-		+		0.00	
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													1,440.00	
4-02-01-140															
	FOR PERMITS														
4-02-01-010	Permit Fees													0.00	
4-02-01-100														0.00	
4-02-01-130	Fillling fee													0.00	
4-02-01-140	Fines/Penalties/Surcharges													0.00	
FOR	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	Application Fee														
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00	
4-02-01-140 4-02-01-080		-				-				<u> </u>		+		0.00	
	THER APPLICATION	 								<u> </u>		+		0.00	
4-02-01-020	Registration Fee													0.00	
4-02-01-070	Supervision & Regulation 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													0.00	
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00	
4-02-01-010												-		30.00	
	Others			_						l		+		48384	
1	TOTAL	ı	ı	1	1	1	1	1	1	1	1	1		72,174.00	

REMARK/S

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,

Note: To be paid on or before

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:
RUEL IGNACIO	FELIPE GUMALO

07/16/2025

otherwise subject to reassessment

Endorsed for Payment