NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Philippine Mining Service

61 2025 07 0051

To: The Acc	countant:				Corp	oration	l		(RC Cod	e - Year of	No: Issue- N			7-005 I
	Order of Payment in favor of the fees indicated below								,		Date:			_
	<u></u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	;		-
		Particul	ar: RSI	L-ROVII-1	025-25	Particula	ar:			Particula	r:			
		JUL 16, 2025 to Period Covered: JUL 15, 2028				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	
	FOR LICENSES	1												
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee		_											0.00
	Permit to Possess/Storage													0.00
4-02-01-010		-	-	-										0.00 4,800.00
4-02-01-060	Radio Station License		-	_								-		0.00
4-02-01-100		-										1		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)	ļ												
	FOR PERMITS									1				
4-02-01-010			-			-						-		0.00
4-02-01-100			-	_		-						-		0.00
	Fillling fee	-				-				-				0.00
4-02-01-140 FOR	Fines/Penalties/Surcharges AMATEUR AND ROC	 				 								0.00
4-02-01-060		1				 				1		1		0.00
	Radio operator's Cert	-												0.00
	Application Fee	1												
4-02-01-040		1												
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080		1												0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030														0.00
4-02-01-040			_									-		0.00
4-02-01-060	Modification Fee Miscellaneous Income					-								0.00
4-02-01-990	(DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
	(DST) Others	1												7920
	TOTAL													12,750.00
		Note:	Note: To be paid on or before 07/18/2					otherwise subject to reassessment						
	For Assessment only Endorsed for Payment													
REMARK/S				ent com										
 Payment s TREASURY 	hould be made in CASH, MA	ANAGER'S	o/CASHII	EK'S CHEC	k. DEM	AND DRA	F I' Paya	bie to N1	C-13 FA	U BUREAU	UF			

_			PREPARED BY:		APPROVED BY:
ı		No.			ltta o I
O.R.	O.R.	AMOUNT:		DARREN MELON	FELIPE GUMALO
	•	Date:		ENGINEER I	T EEII E GOWAEG
ı		Bv:		ENGINEERI	