NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Philippine Mining Service Corporation					No: (RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor of the fees indicated below										Date:			_
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			-
Particular: RRO			OC-RLM-ROVII-1012 Particular:					Particular:						
F-		Period Co	JUL 16, 2025 to Period Covered: JUL 15, 2030				Period Covered:				Period Covered:			
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- 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	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee			-		_						\vdash		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)													
	FOR PERMITS	<u> </u>												
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges	<u> </u>												0.00
	AMATEUR AND ROC	+												0.00
4-02-01-060												-		0.00
	Radio operator's Cert													180.00
4-02-01-130												\vdash		<u> </u>
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080		-				_								0.00
	HER APPLICATION	+								1				0.00
4-02-01-020	Registration Fee Supervision & Regulation	+												0.00
	Fee Verification/Authentication													0.00
4-02-01-040	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee											\Box		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	(DST)													30.00
	Others TOTAL	-								-		\vdash		0.00 210.00

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:					
OLYMPIR BOLONGAITA	FELIPE GUMALO					

07/16/2025

otherwise subject to reassessment

Endorsed for Payment