NATIONAL TELECOMMUNICATIONS COMMISSION

					Juicin	ent of 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 of of the fees indicated below:								(iic coo		Date:	501103	or are re	-,
ioi payment	_		_				_			_				•
		NEW	┕	MOD				CO			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	·		
		Particula	r: RRC	C-RLM-RC	VII-1015	Particul	ar:			Particula	r:			
	Description	JUL 16, 2025 to Period Covered: JUL 15, 2030			Period Covered:			Period Covered:				SUB-		
Code														
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icais		Units		icais		Ullits		icais		Ullits		ł
4.02.04.040														0.00
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													
	Construction Permit Fee													0.00
	Radio Station License											-		0.00
	Inspection Fee											-		0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060														180.00
														100.00
4-02-01-130														
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070	Fee					-								0.00
4-02-01-040	Verification/Authentication													
4-02-01-030	Examination Fee							_						0.00
4-02-01-040	Clearance/Certification Fee									-				0.00
4-02-01-060	Modification Fee Miscellaneous Income					-		-		-		-		0.00
4-02-01-990	(DUPLICATE)					l								0.00
	Documentary Stamp Tax													30.00
4-02-01-010														
	Others													0.00
	TOTAL	ı		I		ı	1	1	1	1		1		210.00

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- 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,

To be paid on or before

For Assessment only

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

TOTAL

Note:

PREPARED BY:	APPROVED BY:				
OLYMPIR BOLONGAITA	FELIPE GUMALO				

07/16/2025

otherwise subject to reassessment

Endorsed for Payment