NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Philippine Mining Service

61-2025-08-0075

To: The Accountant:			Corporation						(DC Coo	No: 01-2025-06-0075 RC Code - Year of Issue- Mo Series of the RC)				
									(NC COL	ie - teat oi	issue- i	vio series	oi tile n	C)
	Order of Payment in favor of the fees indicated below										Date:			_
	Г	NEW	Г	МОР				l co			MA			
	<u>-</u>	_		DUP			~	cv			ROC			
	Ŀ			OTHERS			Ë	l Ms		H		S		
			_] 011112113			. –	,5			01111211			-
		Particu	lar: 7P	CV-9254	-2017	Particul	ar:			Particula	r:			
		AUG 04, 2025 Period Covered: AUG 03, 2026				Period Covered:				Period Covered:				1
Code	Description	No. of	T	No. of	U2U	No. of	T T	No. of		No. of	vereu.	No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES					100.0		-				-		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													21,120.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													1,320.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License							-						0.00
	Radio operator's Cert	-										+		0.00
	Application Fee				-	-						_		-
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-								_		-		0.00
	Radio Station License Radio													0.00
	Operator's Cert.													
	Permit to Purchase					├								0.00
	HER APPLICATION	1			_	-		-		_		_		
4-02-01-020	Registration Fee	-				-		-				+		0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040		1												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 04 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	1						1						30.00
4-02-01-010	(DST)		+	-	1	\vdash	_	1		\vdash		+		43648
	Others TOTA		+	<u> </u>	1	-						+		64,798.00
	IOIA	Note:	To be	paid on or	hefore			08/04/2	2025	otherwis	e suhie	ct to reass	essment	
		Note.	יס טכ	para on Oi	SCIOIC			30,04/2		_ Julie Wis	c subje	10 1	CJJIIICIIL	
			Fo	r Assessm	ent only	,				En	dorsed	for Payme	ent	

REMARK/S 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:
O.R.		No.	Se_	HAQ I
		AMOUNT:	191	VHARUT.
	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V	
		By:	LINOINLLINI	LIVOINLLIV