NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					statem	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 o										Date:			_
		NEW		МОД			П	со		П	MA			
		REN		DUP			7	CV		H	ROC			
			F	OTHERS			Ħ	MS		H		s		
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		JUL 16, 2025 to											1	
Code Description		Period Covered: JUL 15, 2028			Period Covered:			Period Covered:				SUB-		
		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
	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													4,800.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS													
		_				-				-		_		0.00
	Permit Fees													0.00
	Inspection Fee										_	+		0.00
	Fillling fee	-								-	_			0.00
	Fines/Penalties/Surcharges	_				-				-				0.00
	AMATEUR AND ROC	-				-			-		_	+		
	Radio Station License									-				0.00
	Radio operator's Cert													0.00
	Application Fee													-
4-02-01-040	Seminar Fee					_						+		
	Fines/Penalties/Surcharges/ 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
	Supervision & Regulation Fee													0.00
	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax (DST)													30.00
	Others											1		7920
	TOTAL	l	1	1	1	l	1	1	1	1	I			12,750.00

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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,

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:				
RINDLEY REGINIO	FELIPE GUMALO				

07/16/2025 otherwise subject to reassessment

Endorsed for Payment