NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Philippine Mining Service

To: The Accountant:		Corporation								No:				
						(RC Cod	Code - Year of Issue- Mo Series of the RC)				(C)			
	e Order of Payment in favor of t of the fees indicated below										Date:			
ioi payincii	t of the rees indicated below		_	,			_			_		-		-
	L	NEW	⊢	MOD				со		닏	MA			
	✓	REN	느	DUP				cv		⊢	ROC			
			L	OTHERS			. ⊔	MS			OTHER	s		_
		Particula	r: 7P	-10-5245	5	Particula	ar:			Particula	r:			Т
Code	Description	AUG 04, 2025 to Period Covered: AUG 03, 2026				Period Covered:			Period Covered:				SUB-	
Code	Description	No. of		No. of	I _	No. of	l	No. of	_	No. of		No. of		TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													
4-02-01-010														0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													18,480.00
4-02-01-100														0.00
4-02-01-080														1,120.00
	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														0.00
4-02-01-130														0
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC					1								1
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert. Permit to Purchase	-												0.00
	THER APPLICATION					 		1				+		0.00
4-02-01-020		<u> </u>				 		1		\vdash		+		0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070														
4-02-01-040														0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040								└						0.00
4-02-01-060										\perp				0.00
4 02 01 000	Miscellaneous Income					1								0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-		 		_		1		\vdash				30.00
4-02-01-010														30.00

	For Assessment only	End	lorsed for Payment
REMARK/S			
1. Payment should be made in CASH, MANAGER	S'S/CASHIER's CHECK. DEMAND DRAFT Payable to N	TC-VII F	AO BUREAU OF TREASURY

37632

56,142.00

08/04/2025 otherwise subject to reassessment

			PREPARED BY:	APPROVED BY:
ı		No.		lHa l
ı		AMOUNT:	fred the	V#Hank
O.R.	O.R.		RINDLEY REGINIO	FELIPE GUMALO
ı		Date:		FNGINEER V
П		D		LITOINELIT

Note: To be paid on or before

Others

TOTAL