NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Juicini	ciit oi Ac	count							
To: The Accountant:		Philippine Mining Service Corporation							No: (RC Code - Year of Issue- Mo Series of the RC)					
	e Order of Payment in favor o										Date:			_
	<u></u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC	s		
				JOHNERS				1413			OTTIER	'——		-
	Particular: RROC-RLM-ROVII-101				Particular:				Particular:					
Code	Description	JUL 16, 2025 to Period Covered: JUL 15, 2030				Period Covered:				Period Covered:				SUB-
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060														0.00
4-02-01-100												_		0.00
4-02-01-080	Fines/Penalties/Surcharges													0.00
4-02-01-140														
	FOR PERMITS	ļ												
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee											_		0.00
4-02-01-130														0.00
4-02-01-140		ļ				-								0.00
	AMATEUR AND ROC	-				-						+		0.00
4-02-01-060		-				_						+		0.00
	Radio operator's Cert	-												300.00
4-02-01-130		-												
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
01	THER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication	1												0.00
4-02-01-030	Examination Fee	1												0.00
4-02-01-040	Clearance/Certification Fee	1												0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
	Others													0.00
	TOTAL													330.00

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:					
RINDLEY REGINIO	FELIPE GUMALO					

07/16/2025

otherwise subject to reassessment

Endorsed for Payment