NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Juicini	ciic oi Ac	count							
To: The Acc		Philippine Mining Service Corporation							No: (RC Code - Year of Issue- MoSeries of the RC)					
	Order of Payment in favor of the fees indicated below										Date:			_
			NEW MOD				Со			☐ MA				
	REN DUP OTHERS				✓ cv				ROC OTHERS					
		Particular: RSL-ROVII-1023-25 JUL 16, 2025 to				Particular:				Particular:				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													L
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											+-		4,800.00
	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													0.00
4-02-01-140	FOR PERMITS											1		<u> </u>
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
	Fines/Penalties/Surcharges									1				0.00
	AMATEUR AND ROC	<u> </u>				-						+-		0.00
	Radio Station License	-										+-		0.00
	Radio operator's Cert	 										_		0.00
	Application Fee Seminar Fee	1										_		
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase	-								-		+		0.00
	HER APPLICATION	<u> </u>				_				1		+-		0.00
	Registration Fee	1										+-		0.00
	Supervision & Regulation													0.00
	Fee Verification/Authentication	+										_		0.00
	Examination Fee													0.00
	Clearance/Certification Fee													0.00
	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others	-		-						-		+		7920

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