## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## Philippine Mining Service

To: The Accountant:

61-2025-08-0071 Corporation

									(RC Cod	e - Year of	Issue- N	lo Series	of the F	(C)
	Order of Payment in favor of													
for payment	of the fees indicated below			_						_	Date:			-
		NEW		MOD				СО			MA			
	✓	REN	⊢	DUP			_⊻	CV			ROC			
			L	OTHERS			. ⊔	MS			OTHERS	·		_
		Particula	ar. psi	-PO\/II-01	116-25	Particul	ar.			Particula	r·			1
	Description	Particular: RSL-ROVII-01116-25 AUG 04, 2025 to Period Covered: AUG 03, 2026				Period Covered:				Period Covered:				1
Code		No. of		No. of		No. of No. of				No of No of			SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee	<u> </u>												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	-												18,480.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-				-								1,120.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS	ļ												ļ
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0
	Fines/Penalties/Surcharges	ļ				-								0.00
	AMATEUR AND ROC	-				-						-		1000
4-02-01-060	Radio Station License					_						-		0.00
4-02-01-060	Radio operator's Cert	-												0.00
	Application Fee													<del> </del>
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-												0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													<b>_</b>
4-02-01-080	Permit to Purchase							1						0.00
	HER APPLICATION	<del> </del>				-						1		1000
4-02-01-020	Registration Fee Supervision & Regulation	-				-								0.00
4-02-01-070														0.00
4-02-01-040	Verification/Authentication													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 01 000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	<del>                                     </del>			<del>                                     </del>	<del>                                     </del>		-	<b>-</b>				_	30.00
4-02-01-010	(DST)													
	Others													37632
	TOTAL													56,142.00
		Note:	To be	paid on or	before			08/04/2	2025	_otherwis	e subjec	t to reass	essment	
			П.											
REMARK/S			Fo	r Assessme	ent only	′				Er	aorsed	for Payme	ent	

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:
		No.	An	lHa a I
		AMOUNT:	19T	Vtakut.
O.R	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GÜMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIKT	LINGINELITY