## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Juicin	ciic oi Ac	count							
To: The Accountant:		Philippine Mining Service					Nec							
io: The Acc	Corporation					No: (RC Code - Year of Issue- Mo Series of the RC)								
									(RC COU	e - rear or	issue- ivi	D Series	or the RC	-)
	Order of Payment in favor o of the fees indicated below										Date:			
		NEW		мор							MA			
	_	REN	⊢	DUP			H	CO		⊢	ROC			
	•	KEN	 				$\vdash$	CV		$\vdash$				
				OTHERS			. ⊔	MS		Ш	OTHERS			
		Doubloule		0.011100		Doubloul				Particula				
			DC-RLM-ROVII-1017 Particular: JUL 16, 2025 to											
Code	Code Description Period Cove		overed:	JUL 15, 2	Period Covered:			Period Covered:				SUB-		
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	70	Units	1003	Years	/*	Units	1003	Years	/°	Units	1003	
	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
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060														180.00
4-02-01-130														
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140												$\vdash$		0.00
	Permit to Purchase HER APPLICATION	-				_								0.00
						-								0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
	Verification/Authentication													0.00
	Examination Fee													0.00
4-02-01-040														0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)											$\vdash$		
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													0.00
	Others TOTAL													210.00

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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:			
OLYMPIR BOLONGAITA	FELIPE GUMALO			

07/16/2025 otherwise subject to reassessment

Endorsed for Payment