NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					Statem	ent of Ac	count							
To: The Acc	Philippine Mining Service Corporation							No: (RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor of the fees indicated below										Date:			_
		NEW		мор				со			MA			
	<u></u>	REN	-	DUP			H	CV			ROC			
	·	I IVEI	F	OTHERS			H	MS				s		
			_	OTTLERS				IVIS			OTTIER	·—		-
		Particula	r: RRC	C-RLM-RC	OVII-1010	Particula	ar:			Particula	r:			
		IIII 46 2025 to				Period Covered:								1
Code	Description	Period Covered: JUL 15, 2030								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													İ
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
	Construction Permit Fee													0.00
	Radio Station License													0.00
4-02-01-100														0.00
	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					-								
4 02 04 040														0.00
4-02-01-010														0.00
4-02-01-100								_				+		0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													300.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION					_						1		0.00
	Registration Fee					 								0.00
4-02-01-020	Supervision & Regulation													0.00
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee									\vdash				0.00
4-02-01-040	Clearance/Certification Fee	<u> </u>			1					\vdash				0.00
4-02-01-060		-								\vdash		1		0.00
4-02-01-990	Miscellaneous Income													0.00
- 52-01-330	(DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010	(DST)													
	Others									\vdash		1		0.00
	TOTAL	1	1	1	1	ı	1	1	1	1		1		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