## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

OPASCOR

No: 61-	2025-08-	0355
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To: The Acc	ountant:								(RC Cod	e - Year of	No: Issue- N			6-0333 C)
	Order of Payment in favor o											August	12 2025	
for payment	of the fees indicated below	:									Date:	raguot	TE EUEU	-
		NEW		MOD				со			MA			
	✓	REN		DUP				cv			ROC			
				OTHERS				MS			OTHER	s		_
		Particula	ar: RLM	/IP-VII-002	251-25	Particul	ar:			Particula	ır:			
Code	D	Period Co	overed:	AUG 09, 20 AUG 08, 20	)25 to )28	Period Covered:				Period Covered:				SUB- TOTAL
Code	Description	No. of	I	No. of										
		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													0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060														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					-				1		+		<del>                                     </del>
						-				1		+		0.00
	Permit Fees											+		0.00
4-02-01-100	Inspection Fee									_		+		0.00
	Filing fee Fines/Penalties/Surcharges					-				1				0.00
	AMATEUR AND ROC									+				0.00
						<del>                                     </del>				1		+		0.00
	Radio Station License											+		180.00
	Radio operator's Cert	<u> </u>								1				0.00
	Application Fee									1				0.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											1		0.00
	Radio Station License Radio													0.00
	Operator's Cert.											-		
	Permit to Purchase	-				-				+				0.00
	HER APPLICATION	-				-				+		-		0.00
4-02-01-020	Registration Fee Supervision & Regulation									-				0.00
4-02-01-070	Fee													0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	-					_			-	_	+		20.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													210.00
		Note:	To be	oaid on or	before			08/12/2	2025	otherwis	e subje	t to reass	essment	
			For	Assessme	ent only	,				Er	ndorsed	for Payme	ent	
REMARK/S			_							_				

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:
O.R.		No.	As -	lHa a I
		AMOUNT:	MT.	VTHant.
	O.R.		KARL LOUIS INTINO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLINI	LINGINEER