NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

OPASCOR

To: The Accountant:				No: 61-2025-08-0363 (RC Code - Year of Issue- Mo Series of the RC)										
	Order of Payment in favor											August	13 2025	
for payment	of the fees indicated below	w:									Date:			-
		NEW		MOD				со			MA			
	.	REN		DUP				cv			ROC			
	_	_	Г	OTHERS			П	MS		\Box	OTHER	ŝ		
			_	•			_			_				-
		Particul	ar: RLI	MP-VII-00	258-25	Particul	ar:			Particula	ır:			
		Doring C	overed	AUG 09, 20 AUG 08, 20	025 to	Period C	ovorod:			Period Co	worod			1
Code	Description		overeu.		J28		overeu.				vereu.			SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years	\vdash	Units		Years		Units		Years	_	Units	_	1
4 00 04 040		+		_		-				1		+-		0.00
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	+	1		-					1		+		0.00
4-02-01-010	Construction Permit Fee		+	_	-	 	_			-		+-		
4-02-01-060	Radio Station License		+	_	\vdash	_	_	_	-		_	+-	_	0.00
4-02-01-100	Inspection Fee		1	_	-	-	_			-	_	+-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges		1		-	-						+		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee											\perp		0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License											\perp		0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges,													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-080	Permit to Purchase											+-		0.00
	HER APPLICATION		İ									\top		
4-02-01-020	Registration Fee											1		0.00
	Supervision & Regulation									1		1		0.00
4-02-01-070	Fee									1		↓		
4-02-01-040	Verification/Authentication											+		0.00
4-02-01-030	Examination Fee		1		-			-				+		0.00
4-02-01-040	Clearance/Certification Fee											\perp		0.00
4-02-01-060	Modification Fee									1		—		0.00
4-02-01-990	Miscellaneous Income													0.00
- 22-01-330	(DUPLICATE) Documentary Stamp Tax	-										+		30.00
4-02-01-010	(DST)											\perp		
Others												\perp		0.00
	TOTA													210.00
		Note:	To be	paid on or	before			08/13/2	2025	otherwis	se subjec	t to reass	essment	
			_							_				
			Fo	r Assessm	ent only	,				I I E	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:
ı		No.	C	lHa a I
O.R.		AMOUNT:	hear	VTHant.
	O.R.	AWIOUNT.	SHEIRA MÁRIA BERMUDO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINEER	LINGINELIX