NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account OPASCOR

To: The Accountant:

OPASCOR

No: 61-2025-07-0480

(RC Code - Year of Issue- Mo.- Series of the RC)

	Order of Payment in favor of the fees indicated below										Date:			
,,,	<u></u>] NEW] REN		MOD DUP OTHERS				co cv ms			MA ROC			-
		Particula	r. Del	POVII 01	100 25	Particul	ar.			Particula	ır.			
Code Description		Particular: RSL-ROVII-01108-2 JUL 30, 2025 to Period Covered: JUL 29, 2026				Period Covered:				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													
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
	Spectrum User's Fee (SUF)													416.00
[Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	<u> </u>												
4 00 04 040		<u> </u>												0.00
	Permit Fees	-		_		_		_				_		0.00
4-02-01-100						_		-		-	_	_		0.00
	Fillling fee	-		_		-		+		1		-		0.00
	Fines/Penalties/Surcharges AMATEUR AND ROC	<u> </u>				 		<u> </u>		<u> </u>		_		0.00
		<u> </u>		1		_		1		 		_		0.00
	Radio Station License	-		_				_			_	_	_	0.00
	Radio operator's Cert	-		_				+		1	_	-		0.00
	Application Fee	-						1		1		-		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/										_	-		0.00
	Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 04 072	Supervision & Regulation					1								0.00
4-02-01-070	Fee	\vdash			 					1				0.00
4-02-01-040	Verification/Authentication	 			+	-		+				-		0.00
4-02-01-030	Examination Fee			_	 	-		+		1	_	+		0.00
4-02-01-040	Clearance/Certification Fee	\vdash		_	-	_		+				-		0.00
4-02-01-060	Modification Fee Miscellaneous Income	\vdash			-	-				1				0.00
4-02-01-990	(DUPLICATE)					1								0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)			-	-	-		1		-	_	-		15501
	Others	-			-	 	_	-		1				15504
	TOTAL			<u> </u>			<u> </u>	07/20/	2025	<u> </u>	<u> </u>		<u> </u>	15,534.00
		Note:	lo be	paid on or	petore			07/30/2	2025	_otherwis	e subject	to reass	essment	
			П _г .	r Assessm	ant orb	,					ndorsed f	or Dayer	ont	
REMARK/S			LI FO	ASSESSMI	ent only	,					iuorsed T	oi Payme	EIIL	
VIAINI) 3														

1. Payment should be made in CASH, MANAGER'S/CASHII

				PREPARED BY:	APPROVED BY:
0.1		No.			leta a l
		AMOUNT:		poor	VHAULT.
	O.R.	AUTOUR1.		SHEIRA MÁRÍA BERMUDO	FELIPE GÜMALO
		Date:		ENGINEER I	FNGINEER V
		By:		LINGINELIXI	LINGINEER