## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

					OPASCOR					No: 61-2025-08-0				
To: The Accountant:								No: <u>b</u> (RC Code - Year of Issue- Mo !						
														-,
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	August	12 2025	_
		NEW		MOD				со			MA			
		REN	⊢	DUP			H	cv		H	ROC			
	ت ا		F	OTHERS			Ħ	MS		H	OTHERS			
			_				_			_				
	Particular: RLMP-VII-00226-25				Particular:				Particular:					
Code	Description	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				SUB-
Code		No. of	0/	No. of	No. of Fees		0/	No. of Fees		No. of	0/	No. of	Fees	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											$\perp$		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee					$\vdash$						$\vdash$		0.00
4-02-01-060	Radio Station License											+		0.00
4-02-01-100	Inspection Fee					$\vdash$						+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-				$\vdash$						$\vdash$		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)											$\vdash$		
	FOR PERMITS											$\perp$		
4-02-01-010	Permit Fees											$\vdash$		0.00
4-02-01-100	Inspection Fee					$\vdash$						$\vdash$		0.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharges	-				$\vdash$						$\vdash$		0.00
FOR AMATEUR AND ROC												+		0.00
4-02-01-060	Radio Station License											$\vdash$		0.00
4-02-01-060	Radio operator's Cert											$\vdash$		180.00
4-02-01-130	Application Fee											$\Box$		0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-140 4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION											$\Box$		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-										$\vdash$		0.00
4-02-01-040	Verification/Authentication					$\vdash$						+		0.00
4-02-01-030	Examination Fee Clearance/Certification Fee											+		0.00
4-02-01-040	Modification Fee					$\vdash$						$\vdash$		0.00
4-02-01-060	Miscellaneous Income					$\vdash$								0.00
4-02-01-990	(DUPLICATE)											$\perp$		
4-02-01-010	Documentary Stamp Tax													30.00
Others														0.00
	TOTAL											$\vdash$		210.00
Note: To be paid					on or before 08/12/				2025	otherwise subject to reassessment				
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	For Assessment only Endorsed for Payment													

APPROVED BY: PREPARED BY: O.R. KARL LOUIS INTINO FELIPE GUMALO Date:

ENGINEER I

ENGINEER V

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

REMARK/S