## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## FB"GENIZA"/ ELIZA G. LLABAN

Please issue Order of Payment in favor of for payment of the fees indicated below:    NEW	To: The Ass	ountant:		FI	B"GENI	ZA"/ E	LIZA C	S. LLA	BAN				61-2	025-0	7-0004
NEW	io. The Acc	ountant.								(RC Cod	e - Year of	No: Issue- N			
NEW	Please issue	Order of Payment in favor of	of												
Particular   SSL, ROX, 0100-28   Particular   Particular   Particular   Particular   Particular   Particular   SSL, ROX, 0100-28   Particular   Particular   Particular   SSL, ROX, 0100-28   Particular   Particular   Particular   SSL, ROX, 0100-28   Particular   Particula	for payment	of the fees indicated below	:									Date:			_
OTHERS			NEW		MOD				со			MA			
Particular:   SL. ROIX-O1004-25   Particular:   Particul		•	REN		DUP				CV			ROC			
Period Covered:   JUL 23, 2025 to   Period Covered:   Period Cov					OTHERS				MS			OTHERS	ن		_
Period Covered:   JUL 23, 2025 to   Period Covered:   Period Cov															
Period Covered   No. of   No										Particular:					1
No. of   %   No. of   Vears   No. of   No. of   Vears	Code	Description	Period Covered: JUL 22, 2026				Period Covered:				Period Covered:				SUB-
FOR LICENSES							No. of	0/	No. of	Foor	No. of	0/	No. of	Foor	
4-02-01-00   Permit to Purchase			Years	/0	Units	rees	Years	/°	Units	rees	Years	/0	Units	rees	1
4.02.01.130   Filing Fee															
4.02.01-010   Permit to Processor/Storage															
4-02-01-00 Construction Permit Fee	4-02-01-130	Filing Fee											₩		
4.02.01.060 Radio Station License	1		-										_		_
### 402-01-100 Inspection Fee															
### 4-02-01-00 Spectrum User's Fee (SUF)   Fines/Penalites/Surcharges						-							+		
Fines/Penalities/Surcharges									-				+-	_	
## Add Station Liense ### 4-02-01-140   Permit Fees ### 4-02-01-00   Permit Fees	4-02-01-080	Spectrum User's Fee (SUF)	-			-					-		+		
## 402-01-010   Permit Fees															0.00
4-02-01-010 Permit Fees	4-02-01-140														
4-02-01-100 Inspection Fee		FOR PERMITS	ļ												
4-02-01-130 Filling fee															
### ### ##############################															
FOR AMATEUR AND ROC  4-02-01-060 Radio Station License 4-02-01-060 Radio operator's Cert 4-02-01-080 Radio operator's Cert 4-02-01-080 Application Fee 4-02-01-080 Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio 4-02-01-080 Permit to Purchase  0-00  OTHER APPLICATION 0-02-01-090 Registration Fee 0-00  OTHER APPLICATION 0-00  OTHER APPLICATION 0-00  4-02-01-090 Registration Fee 0-00  4-02-01-090 Registration Fee 0-00  4-02-01-090 Examination Fee 0-00  4-02-01-090 Examination Fee 0-00  Miscellaneous Income 1-02-01-090 Documentary Stamp Tax 0-00  Others  TOTAL Note: To be paid on or before 07/23/2025 otherwise subject to reassessment  For Assessment only  REMARK/S PREPARED BY:  APPROVED BY:  APPROVED BY:	4-02-01-130	Fillling fee													
4-02-01-060 Radio Station License			ļ				_						+		0.00
#402-01-060 Radio operator's Cert						-	-				-		+-		
4-02-01-130 Application Fee													+-		
4.02-01-040   Seminar Fee											-		+		0.00
Co.00									-				+		<del> </del>
Radio Station License Radio	4-02-01-040	Seminar Fee				-	_						+		0.00
### APPLICATION															0.00
OTHER APPLICATION  4-02-01-020. Registration Fee Supervision & Regulation 4-02-01-070 Fee 4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee 0.0.00 4-02-01-030 Examination Fee 0.0.00 4-02-01-030 Examination Fee 0.0.00 4-02-01-030 Examination Fee 0.0.00 0-050 Modification Fee 0.0.00 0.00 0-050 Modification Fee 0.0.00 0.00 0.00 0.00 0.00 0.00 0.00															
4-02-01-020 Registration Fee			<b>.</b>										+		0.00
A02-01-070   Fee   Present   Prese	-		<del>                                     </del>			-	-				-		+-	_	
A-02-01-090   Verification/Authentication	4-02-01-020	Registration Fee	-				-						+		
A02.01-040 Verification/Authentication 4.02.01-030 Examination Fee 0.0.00 4.02.01-030 Clearance/Certification Fee 0.0.00 4.02.01-090 Clearance/Certification Fee 0.0.00 Miscellaneous income 0.000 Miscella	4-02-01-070														0.00
4-02-01-030   Examination Fee	4-02-01-040	Verification/Authentication													0.00
A-02-01-040. Clearance/Certification Fee	4-02-01-030	Examination Fee													0.00
Miscellaneous income   0.00															0.00
A-02-01-990 (DUPLICATE)  DOCUMENTALY Stamp Tax  4-02-01-010 (DST)  Others  TOTAL  Note: To be paid on or before  O7/23/2025 otherwise subject to reassessment  For Assessment only  REMARK/S  Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY  PREPARED BY:  APPROVED BY:	4-02-01-060	Modification Fee													
A-02-01-010 Documentary Stamp Tax  Others Others Others OTTAL  Note: To be paid on or before OT/23/2025 Otherwise subject to reassessment  For Assessment only Endorsed for Payment  REMARK/S  Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF  TREASURY  PREPARED BY: APPROVED BY:		Miscellaneous Income													0.00
A-02-01-010 (OST) Others  TOTAL  Note: To be paid on or before  O7/23/2025  Otherwise subject to reassessment  For Assessment only  REMARK/S  Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY  PREPARED BY:  APPROVED BY:	4-02-01-990	Documentary Stamp Tax	<del>                                     </del>		1	<del>                                     </del>					<del>                                     </del>		+		30.00
Others  TOTAL  Note: To be paid on or before O7/23/2025 otherwise subject to reassessment  For Assessment only Endorsed for Payment  REMARK/S  Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF  TREASURY  PREPARED BY:  APPROVED BY:	4-02-01-010												$\perp$		
Note: To be paid on or before 07/23/2025 otherwise subject to reassessment    For Assessment only   Endorsed for Payment   REMARK/S     Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF   TREASURY															
REMARK/S Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY  PREPARED BY:  APPROVED BY:		TOTAL													7,950.00
REMARK/S  . Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY  PREPARED BY:  APPROVED BY:		To be paid on or before 07/23/						2025 otherwise subject to reassessment							
REMARK/S  . Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY  PREPARED BY:  APPROVED BY:				_							_				
. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY  PREPARED BY:  APPROVED BY:				Fo	Assessm	ent only	'				Er	ndorsed t	ior Payme	ent	
TREASURY    No.	-														
No. APPROVED BY:  AMOUNT:		hould be made in CASH, MA	ANAGER'S	/CASHII	ER's CHEC	K. DEM	AND DRA	FT Paya	ble to N	C-13 FA	O BUREAU	OF			
No. AMOUNT:	IKEASUKI														
No. AMOUNT:															
No. AMOUNT:															
No. AMOUNT:											(ED DV				
_ AMOUNT:	No	1	PREPAR	ED BY:						APPROV	ED BY:				
	1101														
	D.R.				MANUEL NACUA						CARLO MARIO JACOBE I				