NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account Ronaldo Sincero

To: The Acc	ountant:			R	onald	o Since	ero							
io: The Acc	countant:								(RC Cod	e - Year of	No: Issue- N	No Series	of the R	C)
Please issue	Order of Payment in favor o	f												
	t of the fees indicated below										Date:	Septembe	er 10 2025	-
		NEW		MOD				со			MA			
		REN		DUP				cv			ROC			
				OTHERS			. \square	MS			OTHER	s		-
	Particular:				Particular:			Particular:						
Code	Description	Period Covered: SEP 10, 2025 to SEP 09, 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	rears		Oints		rears		Omes		icuis		Onnes		
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
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Permit Fees Inspection Fee													0.00
4-02-01-130	F:1: 4													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													0.00
4-02-01-060						<u> </u>		1						0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert.											_		0.00
4-02-01-080	Permit to Purchase THER APPLICATION	_				_		1				+		0.00
		-				-								0.00
4-02-01-020	Supervision & Regulation													0.00
4-02-01-070										<u> </u>				0.00
4-02-01-040	Verification/Authentication			-				1		\vdash		+		0.00
4-02-01-030	Examination Fee			-				+		\vdash		+		50.00
4-02-01-040	Clearance/Certification Fee	<u> </u>	-	-			-	-		\vdash		+		0.00
4-02-01-060	Modification Fee Miscellaneous Income			-						\vdash				0.00
4-02-01-990	(DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													0.00
Others														0.00

REMARK/S				
 Payment should be made in CASH 	. MANAGER'S/CASHIER's CHECK.	DEMAND DRAFT Payable	to NTC-VILEAO BUREAU	J OF TREASURY

To be paid on or before

For Assessment only

09/10/2025

50.00

otherwise subject to reassessment

Endorsed for Payment

TOTAL

Note:

				PREPARED BY:		APPROVED BY:
Г		No.				lHa a l
O.R.		AMOUNT:	р.	for the same	fred let	VTHaut.
			RINDI	EY REGINIO	FELIPE GUMALO, JR.	
		Date:				ENGINEER V
		Bv:				LIVOIIVEER