## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Tsuneishi Heavy Industries (Cebu) Inc.							No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor of the fees indicated below										Date:			_	
	Г	NEW	-	МОД				со			MA				
	7	REN	Ė	DUP			7	CV		H	ROC				
□ VEIN			OTHERS			∏ MS				OTHERS					
			_	JOILERS			. ⊔	IVIS			OTTLENS			-	
		Particula	ar: RSI	-ROVII-10	057-25	Particula	ar:			Particula	r:				
		JUL 16, 2025 to				Period Covered:				Period Covered:				1 !	
Code	Description		overeu:	JUL 15, 2	026		overea:			L	vereu:			SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL	
	FOR LICENSES	Years		Units		Years		Units		Years		Units		1	
4 02 04 040												_		0.00	
4-02-01-010	Permit to Purchase											+		0.00	
4-02-01-130		-										_		0.00	
4-02-01-010		-												0.00	
	Construction Permit Fee	<del>                                     </del>		1	+							+		0.00	
4-02-01-060														0.00	
4-02-01-100		-										<del> </del>		0.00	
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-												0.00	
	Radio Station License													0.00	
4-02-01-140	Spectrum User's Fee (SUF)	-													
	FOR PERMITS														
	Permit Fees											_		0.00	
	Inspection Fee	-										-		0.00	
	Fillling fee	-				-								0.00	
4-02-01-140	Fines/Penalties/Surcharges  AMATEUR AND ROC											_		0.00	
		<del>                                     </del>		1		-		1				+		0.00	
	Radio Station License	-				_						_		0.00	
	Radio operator's Cert	-												0.00	
	Application Fee	-													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/													0.00	
	Radio Station License Radio													0.00	
4-02-01-140	Operator's Cert.														
4-02-01-080	Permit to Purchase					<u> </u>						1		0.00	
	HER APPLICATION	-				-				-		-		0.00	
4-02-01-020	Registration Fee Supervision & Regulation	-		-						-		-		0.00	
4-02-01-070	Fee Regulation													0.00	
4-02-01-040	Verification/Authentication													0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040														0.00	
4-02-01-060	Modification Fee													0.00	
	Miscellaneous Income													0.00	
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	<del>                                     </del>		-	-	_						1		0.00	
4-02-01-010	(DST)	L	L		L									0.00	
	Others													360	
	TOTAL													360.00	
		Note:	To be	paid on or	before			07/16/2	2025	otherwis	e subjec	t to reass	essment		
			_							_					
			For	r Assessme	ent only					Er	dorsed f	or Payme	ent		

## REMARK/S

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,
- 3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:					
RINDLEY REGINIO	FELIPE GUMALO					