NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

TSUNETETSU (CEBU) INC.

No:

									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
	Order of Payment in favor o of the fees indicated below:										Date:			_
	_	NEW REN		MOD DUP OTHERS			▽	CO CV MS			MA ROC OTHERS	i		-
			articular: RSL-ROVII-01106-25 JUL 30, 2025 to				Particular:				Particular:			
Code	Description	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												-		0.00
	Permit to Possess/Storage					-				-				0.00
	Construction Permit Fee													1,440.00
	Radio Station License					_						1		0.00
	Inspection Fee													0.00
	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					<u> </u>				-		1		
4 02 04 040														0.00
	Permit Fees Inspection Fee											1		0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											İ		0.00
	Radio operator's Cert													0.00
	Application Fee													
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Fee Verification/Authentication									1				0.00
4-02-01-030														0.00
4-02-01-040	Clearance/Certification Fee													0.00
	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)						_			 		-		00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													576
	TOTAL													2,046.00
		Note:	To be p	oaid on or	before			07/30/2	2025	otherwis	e subjec	t to reass	essment	
REMARK/S			For	Assessme	ent only					Er	ndorsed f	for Payme	ent	

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

			. PREPARED BY:	APPROVED BY:
Г		No.	//	Ha a I
	O.R.	AMOUNT:	RINDLEY REGINIO	饰篇. FELIPE GUMALO
	•	Date:	KINDLET KEGINIO	FNGINEER V
		Bv:		ENGINEER V