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)					
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:													-,		
	NEW MOD REN DUP OTHERS				□ co ☑ cv □ ms			MA ROC OTHERS							
		Particul		L-ROVII-1057-25 JUL 16, 2025 to		Particular:			Particular:						
Code	Description	Period C		JUL 15, 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		Units		rears		Units		Years		Units			
4-02-01-010	Permit to Purchase	1										+		0.00	
4-02-01-130	Filing Fee											-		0.00	
4-02-01-010	Permit to Possess/Storage											\Box		0.00	
4-02-01-010	Construction Permit Fee											\Box		0.00	
4-02-01-060	Radio Station License													0.00	
4-02-01-100														0.00	
4-02-01-080														0.00	
	Fines/Penalties/Surcharges													0.00	
4 02 04 440	Radio Station License														
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	<u> </u>				-						\vdash			
		 										-		0.00	
4-02-01-010		-										\vdash			
4-02-01-100		-				 						+-		0.00	
4-02-01-130 4-02-01-140	Fillling fee Fines/Penalties/Surcharges	-				-						+-		0.00	
	AMATEUR AND ROC	-										+		0.00	
	Radio Station License	\vdash				—						\vdash		0.00	
	Radio operator's Cert											\vdash		0.00	
		 										1		0.00	
	Application Fee											+			
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00	
4-02-01-140	Operator's Cert.														
4-02-01-080												\perp		0.00	
OTHER APPLICATION		<u> </u>										\perp			
4-02-01-020	Registration Fee Supervision & Regulation											+		0.00	
4-02-01-070		-										+-		0.00	
4-02-01-040								_		\vdash		+-+		0.00	
4-02-01-030		-										\vdash		0.00	
4-02-01-040		\vdash				_		_				+-+		0.00	
4-02-01-060	Modification Fee Miscellaneous Income	\vdash				-						+		0.00	
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-										\vdash		0.00	
4-02-01-010	(DST)	<u> </u>													
	Others	Ь—								\sqcup		\vdash		360	
	TOTAL							07/16						360.00	
		Note:	To be p	oaid on or	before			07/16/2	2025	_otherwis	e subjec	t to reasse	essment		

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,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:

ROMEO JR. FORMENTERA APPROVED BY:

FELIPE GUMALO

Endorsed for Payment