## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## TSUNETETSU (CEBU) INC.

No: 61-2025-08-0463 (RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

Please issue Order of Payment in favor of for payment of the fees indicated below:  Date: August 15 2025														
for payment of the	rees indicated below.		_				_			_				-
		NEW	<u> </u>	MOD				co			MA			
	✓	REN	_	DUP			<b>⊻</b>	CV			ROC			
				OTHERS			. $\square$	MS			OTHERS			_
		Particula	ar: 7P	CV022	48-25	Particula	ar:			Particula	r:			
				AUG 15, 20	)25 to					1				1
Code	Description		overea:	AUG 14, 20	)26	Period C	overea:			Period Co	verea:			SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
FOR LI	CENSES	icais		Offics		Icais		Offics		Icais		Ullits		t
4-02-01-010 Permit	to Purchase													0.00
4-02-01-130 Filing F	ee													0.00
	to Possess/Storage													0.00
	uction Permit Fee													0.00
	Station License													1,440.00
4-02-01-100 Inspec														960.00
4-02-01-080 Spectr														96.00
	Penalties/Surcharges													0.00
Radio :	Station License													0.00
	um User's Fee (SUF)													ļ
FOR PE	ERMITS									1				<u> </u>
4-02-01-010 Permit	Fees													0.00
4-02-01-100 Inspec	tion Fee													0.00
4-02-01-130 Filing f	ee													0.00
4-02-01-140 Fines/I														0.00
FOR AMATE	UR AND ROC													
4-02-01-060 Radio	Station License													0.00
4-02-01-060 Radio	operator's Cert													0.00
4-02-01-130 Applica	ation Fee													0.00
4-02-01-040 Semina	ar Fee													0.00
Fines/I	Penalties/Surcharges/													0.00
	Station License Radio tor's Cert.													
	to Purchase													0.00
	PLICATION					<u> </u>				1		<u> </u>		
4-02-01-020 Registr	ration Fee													0.00
Superv	vision & Regulation													0.00
4-02-01-070 Fee														
4-02-01-040 Verifica	ation/Authentication											1		0.00
4-02-01-030 Examir	nation Fee													0.00
4-02-01-040 Cleara	nce/Certification Fee													0.00
4-02-01-060 Modifi	cation Fee													0.00
Miscel	laneous Income													0.00
	ICATE) nentary Stamp Tax	-						-		-		1		0.00
4-02-01-010 (DST)														0.00
Others Inspection Fee. So	hise (2P,3SIMPLEX); sectrum User's Fee (SUF)													0.00
(2P,3SIMPLEX); B (DST)	locumentary Stamp Fax TOTAL													2,046.00
-		Note:	To be p	oaid on or	before	•		08/15/2	2025	otherwis	e subjec	t to reass	essment	-
		ľ	П	Assessme	ent only	,				Пе	ndorsed f	or Payme	ent	
REMARK/S		'		550551110	0.1119						5.5cu i			
	be made in CASH,	MANAG	ER'S/C	ASHIER'	s CHEC	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BU	REAU O	F TREA	SURY

			PREPARE	D BY:	APPROVED BY:
O.R.		No.		Ob	lto a l
		AMOUNT:		ME.	VHant.
	O.R.	AWOUNT.		KARL LOUIS INTINO	FELIPE GUMALO
		Date:	-	ENGINEER I	ENGINEER V
		By:		ENGINEERI	ENGINEER V