

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
☒ REN

☐ MOD
☐ DUP
☐ OTHERS _____

☐ CO
☒ CV
☐ MS

☐ MA
☐ ROC
☐ OTHERS _____

CodeDescription		Particular: RSL-ROVII-1037-25 JUL 16, 2025 to JUL 15, 2026				Particular:				Particular:				SUB-TOTAL
		Period Covered:				Period Covered:				Period Covered:				
No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees			
FOR LICENSES														
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												20,160.00	
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)												0.00	
FOR PERMITS														
4-02-01-010	Permit Fees												0.00	
4-02-01-100	Inspection Fee												0.00	
4-02-01-130	Filling fee												0.00	
4-02-01-140	Fines/Penalties/Surcharges												0.00	
FOR AMATEUR 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	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	Permit to Purchase												0.00	
OTHER APPLICATION														
4-02-01-020	Registration Fee												0.00	
	Supervision & Regulation												0.00	
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication												0.00	
4-02-01-030	Examination Fee												0.00	
4-02-01-040	Clearance/Certification Fee												0.00	
4-02-01-060	Modification Fee												0.00	
	Miscellaneous Income												0.00	
4-02-01-990	(DUPLICATE)													
	Documentary Stamp Tax												30.00	
4-02-01-010	(DST)													
	Others												3024	
TOTAL													23,214.00	

Note: To be paid on or before 07/16/2025 otherwise subject to reassessment

☐ For Assessment only

☐ Endorsed for Payment

REMARK/S

1. Use additional sheets, if necessary to show detailed computation
2. Payment must 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:
RINDLEY REGINIO

APPROVED BY:
FELIPE GUMALO