NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	Tsuneishi Heavy Industries (Cebu)									No:					
io. The recountaine.			Inc.							(RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor of the fees indicated below										Date:				
ioi payment	or the rees maleated below		_	,			_			_				•	
	<u>_</u>	NEW	_ ⊭	MOD				CO		닏	MA				
☐ REN				DUP			⊻ cv			ROC					
				OTHERS			. Ш	MS			OTHERS	·		-	
						1				1					
		Particular: RSL-ROVII-1061-25 JUL 16, 2025 to				Particular:				Particular:					
Code	Description	Period Covered: JUL 15, 2026				Period Covered:				Period Covered:				SUB-	
	·	No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL	
		Years	70	Units	1003	Years	/°	Units	1003	Years	/0	Units	1003		
	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											-		0.00	
4-02-01-100	Inspection Fee											-		0.00	
4-02-01-080														0.00	
	Fines/Penalties/Surcharges Radio Station License													0.00	
4-02-01-140	Spectrum User's Fee (SUF)														
	FOR PERMITS														
4-02-01-010	Permit Fees													0.00	
4-02-01-100	Inspection Fee													0.00	
4-02-01-130	Fillling fee													0.00	
	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	
ОТ	HER APPLICATION														
4-02-01-020	Registration Fee													0.00	
4 02 04 072	Supervision & Regulation													0.00	
4-02-01-070														0.00	
4-02-01-040	Verification/Authentication											1		0.00	
4-02-01-030 4-02-01-040	Examination Fee											_		0.00	
	Clearance/Certification Fee					_						1		0.00	
4-02-01-060	Modification Fee Miscellaneous Income	t										1		0.00	
4-02-01-990	(DUPLICATE)														
4 02 04 042	Documentary Stamp Tax													0.00	
4-02-01-010	(DST)	 				<u> </u>						+		360	
	Others TOTAL											1		360.00	
	TOTAL	Note:	To he	oaid on or	hefore			07/16/2	2025	otherwis	e suhiec	t to reass	essment	300.00	
			.0 00	011 01							_ 500,00	0			
			For	Assessme	ent only					Er	dorsed	for 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					