

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

Please issue Order of Payment in favor of
for payment of the fees indicated below:

Tsuneishi Heavy Industries (Cebu)
Inc.

No: 61-2025-07-0089
(RC Code - Year of Issue- Mo.- Series of the RC)

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☒ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Date: _____

| Code | Description | Particular: RSL-ROVII-1046-25 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 | | | | | | | | | | | | | 5,760.00 |
| 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 | | | | | | | | | | | | | 0.00 |
| | 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 | | | | | | | | | | | | | 0.00 |
| 4-02-01-040 | Seminar Fee | | | | | | | | | | | | | 0.00 |
| | Fines/Penalties/Surcharges/ Radio Station License Radio | | | | | | | | | | | | | 0.00 |
| 4-02-01-140 | Operator's Cert. | | | | | | | | | | | | | 0.00 |
| 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 | | | | | | | | | | | | | 0.00 |
| 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) | | | | | | | | | | | | | 0.00 |
| | Documentary Stamp Tax | | | | | | | | | | | | | 30.00 |
| 4-02-01-010 | (DST) | | | | | | | | | | | | | 864 |
| | Others | | | | | | | | | | | | | 864 |
| TOTAL | | | | | | | | | | | | | | 6,654.00 |

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

☐ For Assessment only

☐ Endorsed for Payment

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

| | | |
|------|---------|--|
| O.R. | No. | |
| | AMOUNT: | |
| | Date: | |
| | By: | |

PREPARED BY:
ROMEO JR. FORMENTERA

APPROVED BY:
FELIPE GUMALO