NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

TSUNETETSU (CEBU) INC.

To: The Accountant:						`	,				No:			
									(RC Cod	e - Year of	Issue- M	lo Series	of the R	2)
Please issue	Order of Payment in favor	of												
Please issue Order of Payment in favor of for payment of the fees indicated below: Date:														
тат разунтант	_	_	_	1										
		NEW	F	MOD			닏	СО		닏	MA			
		REN	⊢	DUP			닏	CV			ROC			
			L	OTHERS			. ⊔	MS			OTHERS			
		1				1				1				
		Particul		1111 30 2	025 to	Particul	ar:			Particula	r:			i I
Code Description Period			JUL 30, 2025 to iod Covered: JUL 29, 2028				Period Covered:				Period Covered:			
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL
		Years	/0	Units	rees	Years	/°	Units	rees	Years	/°	Units	rees	1
	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	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													i l
	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
4-02-01-140	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert	"												180.00
4-02-01-130	Application Fee	1												
4-02-01-040		<u> </u>												
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													i l
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase		-									_		0.00
	HER APPLICATION	+	 			 								0.00
—		+	+			 								0.00
4-02-01-020	Registration Fee 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
l	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	+	1	-		<u> </u>				 		1		30.00
4-02-01-010	(DST)													30.00
	Others													0.00
	TOTA	ι												210.00
		Note:	To be	paid on or	before			07/30/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	Assessme	ent only					Er	ndorsed f	or Payme	ent	
REMARK/S														

1. Payment should be made in CASH, MANAGER'S/CASHII

				PREPARED BY:	APPROVED BY:
O.R.		No.		ed.	lttac 1
		AMOUNT:		frank y	VHaut.
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			FNGINEER V
		Bv:			LINOINLLIN