NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Tsuneishi Heavy Industries (Cebu) Inc.							No: 61-2025-07-01 (RC Code - Year of Issue- Mo Series of the RC)				7-0109
														<u> </u>
		,												
	Order of Payment in favor of of the fees indicated below										Date:			
	Г	NEW		Імор							MA			
		REN	ř	DUP			片	CO		H	ROC			
	_	KEN	H	OTHERS			ř			H				
			_	OTHERS			. ⊔	MS		ш	OTHERS			
		Particula	r: RSL	-ROVII-10	060-25	Particula	ar:			Particula	r:			
Daried Co		JUL 16, 2025 to Covered: JUL 15, 2026			Period Covered:				Period Covered:				1	
Code	Description	No. of	vereu.	No. of	J26	No. of	I .	No. of		No. of	T Credi	No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES					100.0		-				-		
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					ــــــا		_						0.00
4-02-01-080						⊢						<u> </u>		0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	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	-				—						_		0.00
	AMATEUR AND ROC					\vdash						_		0.00
4-02-01-060	Radio Station License							_				_		0.00
4-02-01-060						_						-		0.00
4-02-01-130 4-02-01-040	Application Fee					\vdash								
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert.					\vdash								0.00
4-02-01-080	Permit to Purchase THER APPLICATION					_						_		0.00
						-						-		0.00
4-02-01-020	Registration Fee Supervision & Regulation	t -												0.00
4-02-01-070														
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee					\vdash						_		0.00
4-02-01-060	Modification Fee	-				\vdash						_		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													0.00
4-02-01-010		-												720
	Others TOTAL					\vdash						_		720.00
ь	IOIAL	Note:	To be	aid on or	hefore			07/16/2	2025	otherwic	a subject	to reass	accmar*	120.00
		14016.	io ne l	Jaia 011 01	Deloie			51/10/2	-020	- other wis	c subject	10 1 Ca551	COSINCIAL	
			For	Assessme	nt only	,				□ Fr	ndorsed f	or Payme	ent	
REMARK/S					,							,	. ,	

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

	No.		
O.R.	AMOUNT:	PREPARED BY: ROMEO JR. FORMENTERA	APPROVED BY: FELIPE GUMALO
	Date:	TOWNED OTHER OTHER PROPERTY.	
	By:		