NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

TSUNETETSU (CEBU) INC.										7 0 400				
To: The Acc	ountant:		, ,							No: 61-2025-07-0469 ode - Year of Issue- Mo Series of the RC)				
									(RC Code	e - Year of	Issue- M	o Series	of the R	C)
Please issue	Order of Payment in favor	of												
for payment	of the fees indicated belo	w:									Date:			_
	Г	NEW		Мор				со			MA			
	ī	REN	⊢	DUP			H	CV		H	ROC			
	L	-1		OTHERS			Ħ	MS		H				
			_	101112113				5			OTTIETIO			
		Particular: RLMP-VII-00088-25				Particular:				Particular:				
١.,		Period C	JUL 30, 2025 to Period Covered: JUL 29, 2028				Period Covered:				Period Covered:			
Code	Description		No of No of			No. of No. of				No. of No. of			SUB- TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IUIAL
	FOR LICENSES													1
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 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
	Fillling fee													0.00
4-02-01-140														0.00
	AMATEUR AND ROC	4												
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert					_								180.00
	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges		-											0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
	HER APPLICATION	+	1			-								0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070														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
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax		<u> </u>											30.00
4-02-01-010														
	Others													0.00
	TOTA	AL												210.00
		Note:	To be p	oaid on or	before			07/30/2	2025	otherwis	e subject	to reass	essment	

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

Endorsed for Payment

				PREPARED BY:	APPROVED BY:
o		No.			ltto 1
		AMOUNT:		poor	VHaut.
	O.R.			SHEIRA MÁRÍA BERMUDO	FELIPE GUMALO
		Date:		ENGINEER I	FNGINEER V
		Bv:		LINGINLLIKT	LINGINELITY

For Assessment only

REMARK/S