## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Tsuneishi Heavy Industries (Cebu) Inc.							No: 61-2025-07-0103 (RC Code - Year of Issue- Mo Series of the RC)				
	Г	NEW		Імор				со			MA			-
	F	REN	È	DUP			H	CV		H	ROC			
	_	]		OTHERS			Ħ	MS		H				
			_	JOHNERS				IVIS			OTTIENS			-
		Particula	ar: RSI	-ROVII-10	057-25	Particula	ar:			Particula	r:			
		JUL 16, 2025 to Period Covered: JUL 15, 2026				Period Covered:				Period Covered:				1
Code	Description		T T		U26	No. of	I .	No of				No. of		SUB-
		No. of Years	%	No. of Units	Fees	Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES			- Cimes				-				-		i I
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	Spectrum User's Fee (SUF)													
	FOR PERMITS	1												
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	ļ												
4-02-01-060	Radio Station License													0.00
4-02-01-060														0.00
4-02-01-130														
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	<u> </u>												0.00
ОТ	HER APPLICATION	ļ												$\sqcup$
4-02-01-020	Registration Fee	-												0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	Verification/Authentication	1												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060		1												0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	-												0.00
4-02-01-010	(DST)													0.00
	Others													360
	TOTAL													360.00
		Note:	To be p	oaid on or	before			07/16/2	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/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:		