## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

TSUNETETSU (CEBU) INC.

To: The Acc	ountant:										No:			
									(RC Cod	e - Year of	Issue- M	io Series	of the R	C)
Diana iasua	Order of Doument in four	6												
	Order of Payment in favo of the fees indicated belo										Date:			
тог рауппени	or the rees indicated beit	_		_						_				•
	Į	NEW		MOD				CO			MA			
		✓ REN		DUP			✓	CV			ROC			
				OTHERS				MS		П	OTHERS	i		
							_			_				
		Particul	ar: RSI	-ROVII-01	107-25	Particul	ar:			Particula	r:			
		ription JUL 30, 2025 to Period Covered: JUL 29, 2026			025 to	Period Covered:				Period Covered:				SUB-
Code	Description				026									
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	-	Units		Years		Units		Years		Units		ļ l
	FOR LICENSES													
4-02-01-010	Permit to Purchase											$\perp$		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													1,440.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharge:	S												0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS		-			-						$\vdash$		_
		+	1			-						$\vdash$		0.00
4-02-01-010												_		0.00
4-02-01-100			-									-		0.00
	Fillling fee											$\vdash$		0.00
4-02-01-140	Fines/Penalties/Surcharge	S	-									+		0.00
	AMATEUR AND ROC											$\vdash$		
4-02-01-060	Radio Station License											$\vdash$		0.00
4-02-01-060	Radio operator's Cert		1					ļ						0.00
4-02-01-130	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharge:	s/												0.00
4-02-01-140	Radio Station License Radi Operator's Cert.													
4-02-01-080												$\overline{}$		0.00
	HER APPLICATION		1									$\overline{}$		
	Registration Fee	1	t			<b>†</b>				1		_		0.00
4-02-01-020	Supervision & Regulation											_		0.00
4-02-01-070	Fee													5.55
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fe	e												0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)		-					ļ		ļ		$\vdash$		
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010										<b>1</b>		_		576
	Others TOT	AI										$\vdash$		2,046.00
	101	Note:	To be	naid on or	hefore			07/31/2	2025	othorus	م دریامام م	t to reass	accmon*	_,0.0.00
	Note: To be paid on or before <u>07/31/2025</u> otherwise subject to reassessment													
			$\Box$		and con-							for D		
DENANDY 10			For	r Assessme	ent only					L Er	naorsed f	for Payme	ent	
REMARK/S														

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

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