## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	Tsuneishi Heavy Industries (Cebu)									No:					
io. The Accountant.			Inc.							(RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor of the fees indicated below										Date:				
	_		_	1							MA			-	
	_	NEW	⊢	MOD			片	СО		⊢	ROC				
<b>✓</b> REN				DUP			<b>∠</b> cv			□					
				OTHERS			. ⊔	MS		Ш	OTHERS	·		-	
		Particula	ar: RSI	ROVII-1	042-25	Particul	ar:			Particula	r:			Т	
	Description	JUL 16, 2025 to				Period Covered:				Period Covered:				SUB-	
Code		002 10, 2020													
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL	
	FOR LICENSES			-		100.0				100.0				1	
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee													0.00	
4-02-01-010														0.00	
4-02-01-010	Construction Permit Fee													0.00	
4-02-01-060	Radio Station License													8,640.00	
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)														
4-02-01-140	FOR PERMITS														
4-02-01-010		<u> </u>												0.00	
4-02-01-100														0.00	
	Fillling fee													0.00	
	Fines/Penalties/Surcharges	1												0.00	
	AMATEUR AND ROC														
4-02-01-060	Radio Station License													0.00	
	Radio operator's Cert													0.00	
	Application Fee														
	Seminar Fee														
	Fines/Penalties/Surcharges/													0.00	
4-02-01-140	Radio Station License Radio Operator's Cert.														
4-02-01-080	Permit to Purchase	-												0.00	
	HER APPLICATION	<b>†</b>												<u> </u>	
4-02-01-020	Registration Fee	i e												0.00	
	Supervision & Regulation													0.00	
4-02-01-070	Fee														
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	
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00	
	Documentary Stamp Tax													30.00	
4-02-01-010		L			<u> </u>					_		_		<b></b>	
	Others	L										1		1296	
	TOTAL	1		1				07/16:		1		1		9,966.00	
		Note:	To be p	paid on or	before			07/16/2	2025	_otherwis	e subjec	t to reass	essment		
			П.							П-					
			FOI	r Assessme	ent only	1				Er	naorsed '	for Payme	ent		

## REMARK/S

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,
- 3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:					
RINDLEY REGINIO	FELIPE GUMALO					