## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Tsuneishi Heavy Industries (Cebu) Inc.							No: (RC Code - Year of Issue- Mo Series of the RC)					
Please issue	Order of Payment in favor o	ıf							(RC COU	e - fear or	issue- iv	no Series	or the K	<b>L</b> )	
	of the fees indicated below										Date:			_	
		] NEW		MOD				со			MA				
✓ REN			EN DUP				<b>✓</b> cv			ROC					
				OTHERS				MS			OTHER	s		_	
	Description	Particular: RSL-ROVII-1039-25 JUL 16, 2025 to				Particular:				Particular:				SUB-	
Code		Period Covered: JUL 15, 2026				Period Covered:				Period Covered:					
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL	
	FOR HEENERS	Years	,,	Units	1005	Years	,,,	Units	1005	Years	,,,	Units	1003	-	
	FOR LICENSES					_						-		0.00	
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												1		14.400.00	
4-02-01-060	Radio Station License					-						1		0.00	
4-02-01-100	Inspection Fee											+		0.00	
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges					-								0.00	
	Radio Station License													0.00	
4-02-01-140	Spectrum User's Fee (SUF)														
	FOR PERMITS														
4-02-01-010														0.00	
4-02-01-100	Inspection Fee													0.00	
4-02-01-130														0.00	
4-02-01-140		-			-	-						+		0.00	
	AMATEUR AND ROC					-						+		0.00	
4-02-01-060						_				_		+		0.00	
	Radio operator's Cert									-				0.00	
4-02-01-130										-		-			
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/					-						-		0.00	
	Radio Station License Radio													0.00	
4-02-01-140	Operator's Cert.														
	Permit to Purchase					<u> </u>								0.00	
ОТ	HER APPLICATION														
4-02-01-020														0.00	
4-02-01-070	Supervision & Regulation													0.00	
4-02-01-040														0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040														0.00	
	Modification Fee													0.00	
	Miscellaneous Income													0.00	
4-02-01-990	(DUPLICATE)		-	-	-			<u> </u>	-	$\vdash$		1		00.05	
4-02-01-010	Documentary Stamp Tax (DST)					1								30.00	
	Others											1		2160	
	TOTAL													16,590.00	
		Note:	To be i	paid on or	before	•		07/16/2	2025	otherwis	e subjec	t to reass	essment		
										-					

## 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,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:					
RINDLEY REGINIO	FELIPE GUMALO					

Endorsed for Payment