## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Tsuneishi Heavy Industries (Cebu)

To: The Accountant:			Inc.							No:				
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
Please issue Order of Payment in favor of for payment of the fees indicated below:											Date:	Septemb	er 15 2025	i i
tor payment	or the rees mareated below		_	1										-
		NEW	⊢	MOD			님	СО		닏	MA ROC			
	•	REN	F	DUP			×	CV		H				
			_	OTHERS			. ப	MS		ш	OTHERS			-
		Particul	ar: 7DC	V-29497.01	- 20407	Particul:	ar.			Particula	ır.			
										<b>+</b>				1
Code Description		od Covered: SEP 15, 2025 to SEP 14, 2026				Period Covered:				Period Covered:				
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		1
4 02 01 010										<u> </u>				0.00
4-02-01-010 4-02-01-130	Permit to Purchase											_		0.00
4-02-01-130	Filing Fee Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													25,920.00
4-02-01-100	Inspection Fee													2,160.00
4-02-01-080														1,728.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS					<b>-</b>				1				
4 02 04 040														0.00
4-02-01-010 4-02-01-100	Permit Fees											_		0.00
4-02-01-100	Inspection Fee Filing fee													0.00
4-02-01-130	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License									t		†		0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION													0.00
4-02-01-020	Registration Fee													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 Miscellaneous Income					-				<u> </u>				0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)		-	-	-					<b>!</b>		-		0.00
Others						-				<u> </u>	_			0.00
	TOTAL	Notes	Talaci	anid on	hofor-			00/15/	2025	ath an : 1	 	h to roo		29,838.00
		Note: To be paid on or before <u>09/15/2025</u> otherwise subject to reassessme						essment						
			Fo	Assessme	ent only					Er	ndorsed t	or Payme	ent	
REMARK/S	t should be made in CASH	ΜΔΝΙΛΟ	ERICIC	ASHIED!	ه ۱۹۳۲	K DEM	ים מואס	QAET D	wahla ta	NTC-V/	EAO DU	REALLO	F TPEA	SLIRV
i ayınıcıı	1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY								551(1					

			PREPARED BY:	APPROVED BY:
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O.R.		AMOUNT:	fred the to	VTHant.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
-		Bv:		LITORITELITY