## 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)					
	Order of Payment in favor of the fees indicated below										Date:			_	
	Г	NEW	-	MOD				со			MA				
☐ REN			DUP			<b>▼</b> cv				☐ ROC					
□ VEIN				OTHERS			∏ MS			OTHERS					
			_	JOHERS			. ⊔	IVIS		ш	OTTLENS			-	
		Particula	ar:			Particula	ar:			Particula	r:				
		JUL 16, 2025 to Period Covered: IIII 15, 2026				Period Covered:				Period Covered:				1	
Code	Description		vereu.	JUL 15, 2	026		overeu.	1			vereu.	I		SUB-	
		No. of	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of	%	No. of	Fees	TOTAL	
	FOR LICENSES	Years		Units		rears		Units		Years		Units		1	
4 02 01 010		1								<u> </u>				0.00	
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130		-								-		<u> </u>		0.00	
4-02-01-010		1				-								0.00	
4-02-01-010	Construction Permit Fee	<del>                                     </del>										1		0.00	
	Radio Station License	_										_		0.00	
4-02-01-100 4-02-01-080		_				_								0.00	
4-02-01-060	Fines/Penalties/Surcharges	<b>†</b>				-								0.00	
	Radio Station License													0.00	
4-02-01-140	Spectrum User's Fee (SUF)					_		-		ļ					
	FOR PERMITS	-				_				ļ		_		0.00	
	Permit Fees											_		0.00	
	Inspection Fee	-										_		0.00	
	Fillling fee	-												0.00	
4-02-01-140	Fines/Penalties/Surcharges  AMATEUR AND ROC	1				-				1		_		0.00	
4-02-01-060		<b>†</b>				<b>-</b>						_		0.00	
	Radio Station License Radio operator's Cert	_												0.00	
		<b>-</b>												0.00	
	Application Fee Seminar Fee	<b>—</b>													
4-02-01-040	Fines/Penalties/Surcharges/													0.00	
	Radio Station License Radio														
4-02-01-140	Operator's Cert.							-		-		-		0.00	
4-02-01-080	Permit to Purchase HER APPLICATION	<del>                                     </del>		1		<del>                                     </del>				<u> </u>		+		0.00	
		<del> </del>				-				1		_		0.00	
4-02-01-020	Registration Fee Supervision & Regulation	<del>                                     </del>		-						<del> </del>				0.00	
4-02-01-070	Fee													0.00	
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	
4-02-01-000	Miscellaneous Income									1				0.00	
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	<u> </u>								l -		1		30.00	
4-02-01-010	(DST)	<u> </u>								<u> </u>					
	Others													2520	
	TOTAL					<u> </u>				L				2,550.00	
		Note:	To be p	paid on or	before			07/16/2	2025	_otherwis	e subjec	t to reass	essment		
				r Assessmi							alouso - 1 i	or Payme			
			roi	W22G22UI	ent only						inoized	ui rayme	1116		

## 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					