## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

TSUNETETSU (CEBU) INC.								005 0	7 0 4 7 0					
To: The Accountant:									No: 61-2025-07-0479 e - Year of Issue- Mo Series of the RC)					
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	2)
Please issue	Order of Payment in favor o	.f												
	of the fees indicated below										Date:			
те реј			_	,										•
		NEW	⊢	MOD			Щ	со		Щ	MA			
		REN		DUP			⊔	CV			ROC			
				OTHERS			. $\square$	MS			OTHERS	S		
		Particul	ar: DUF	P-ROVII-01		Particula	ar:			Particula	r:			
C1-	Description	Period C	overed:	JUL 30, 2 JUL 29, 2		Period Co	overed:			Period Co	vered:			l l
Code	Description	No. of	1	No. of	T	No. of		No. of		No. of		No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	rears		Units		icuis		Omes		rears		Onnes		i I
4-02-01-010	Permit to Purchase					$\vdash$						_		0.00
						$\vdash$						_		0.00
4-02-01-130	Filing Fee					$\vdash$						_		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee					$\vdash$						_		0.00
4-02-01-060	Radio Station License					$\vdash$				-		-		
4-02-01-100	Inspection Fee					$\vdash$						-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-				_				1				0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License											1		0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													
4-02-01-040														
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase											_		0.00
ОТ	HER APPLICATION					lacksquare						_		$\sqcup$
4-02-01-020	Registration Fee													0.00
4 02 04 070	Supervision & Regulation													0.00
4-02-01-070	Fee					_								0.00
4-02-01-040	Verification/Authentication									<u> </u>				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					-								0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax			1										30.00
4-02-01-010	(DST)		<u> </u>		<u> </u>				-	<b>!</b>		1		<b> </b>
	Others									ļ				120
	TOTAL									<u> </u>		1		150.00
		Note:	To be p	paid on or	before			07/30/2	2025	otherwis	e subjec	t to reass	essment	
			For	Assessm	ent only	r				Er	ndorsed	for Payme	ent	
REMARK/S														
	_		_		_	_								

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

				PREPARED BY:	APPROVED BY:
O.R.		No.			leta a l
		AMOUNT:		poor	VHAULT.
	O.R.	AUTOUR1.		SHEIRA MÁRÍA BERMUDO	FELIPE GÜMALO
		Date:		ENGINEER I	FNGINEER V
		By:		LINGINELIXI	LINGINEER