NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			Tsuneishi Heavy Industries (Cebu)							No:					
				IIIO. (F							(RC Code - Year of Issue- Mo Series of the RC)				
	Order of Payment in favo of the fees indicated belo								Date:						
	1	NEW	Г	Тмор				со			MA				
₩ REN										ROC					
		_	Ē	OTHERS				MS		П	OTHERS	i			
														-	
	Particu					Particular:				Particular:					
Code	Description	Period (Covered:	JUL 16, 2 JUL 15, 2	Period Covered:				Period Covered:				SUB-		
Couc		No. of		No. of		No. of		No. of		No. of No. of			_	TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	10.7.2	
	FOR LICENSES														
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														0.00	
4-02-01-060	Radio Station License											\perp		11,520.00	
	Inspection Fee													0.00	
4-02-01-080						-				-				0.00	
	Fines/Penalties/Surcharge: 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	
	Fillling fee													0.00	
	Fines/Penalties/Surcharge	5	₩									-		0.00	
	AMATEUR AND ROC	+	+									_		0.00	
	Radio Station License		+									-		0.00	
	Radio operator's Cert		-			_						-		0.00	
	Application Fee											+			
4-02-01-040	Seminar Fee Fines/Penalties/Surcharge	::										-		0.00	
	Radio Station License Radi	0												0.00	
4-02-01-140			-											0.00	
4-02-01-080	Permit to Purchase HER APPLICATION	+	+	1	1	 						+-		0.00	
		+	+			-						+		0.00	
4-02-01-020	Registration Fee Supervision & Regulation											+		0.00	
4-02-01-070	Fee													0.00	
4-02-01-040	Verification/Authentication	1												0.00	
4-02-01-030	Examination Fee													0.00	
4-02-01-040	Clearance/Certification Fe	2	-									\perp		0.00	
4-02-01-060	Modification Fee									 				0.00	
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax											\perp		0.00	
4-02-01-010		1												30.00	
	Others													1728	
	тот	AL												13,278.00	
		Note:	To be	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:

ROMEO JR. FORMENTERA APPROVED BY:

FELIPE GUMALO

Endorsed for Payment