## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Please issue Order of Payment in favor of for payment of the fees indicated below:	To: The Accountant:			Tsuneishi Heavy Industries (Cebu)						No: 61-2025-07-00				7-0095	
Code				Inc.											C)
Code	Please issue	Order of Payment in favor of	nf												
REN												Date:			
REN		Г	1 NEW		lmon				<b>CO</b>			МΔ			
Code   Description		-	-	ř				片			H				
Particular:   RSL-ROVII-1000-25   Particular:   Particul		_	, iver	F				Ħ			H				
Code   Description   Period Covered: ULI 15, 2025 60   No. of Years   Period Covered: US   Sub-TOTAL   Period Covered:   Sub				_	JOHNERS				IVIS			OTTIENS			
Code   Description			Particula	r: RSI	-ROVII-10	050-25	Particula	ar:			Particula	r:			
No. of   %   No. of   %   No. of   Years   No. of   Years   No. of   Years   No. of   Wears   No. of   Years   No. of   Years   No. of			Period Co	vered:	JUL 16, 2	025 to	Period Co	overed:			Period Co	vered:			
FOR LICENSES	Code	Description						· · · · ·	No. of				No. of		
4-02-01-010 Permit to Purchase				%		Fees		%		Fees		%		Fees	IOIAL
4-02-01-130 Filing Fee  4-02-01-100 Impection Fee  4-02-01-010 Impection F		FOR LICENSES													
402-01-130   Filing Fee	4-02-01-010	Permit to Purchase													0.00
402.01-010   Permit to Posses/Storage															0.00
4-02-01-060 Radio Station License 4-02-01-080 Spectrum User's Fee (SUF) Fines/Penaltics/Surcharges Radio Station License 4-02-01-140 Spectrum User's Fee (SUF) FOR PERMITS FO	4-02-01-010														0.00
4-02-01-060   Radio Station License		Construction Permit Fee													
### 402-01-080 Spectrum User's Fee (SUF)		Radio Station License													
Fines/Penalities/Surcharges   Radio Station License   Radio Station License Radio   Radio Station License   Radio Station License Radio   Radio Station License	4-02-01-100		L												
Radio Station License	4-02-01-080														_
### PROPRIETS															0.00
#402-01-010   Permit Fees	4-02-01-140														
4-02-01-100   Inspection Fee		FOR PERMITS													
4-02-01-100   Inspection Fee	4-02-01-010	Permit Fees													0.00
#402-01-140 Fines/Penalties/Surcharges   0.000   FOR AMATEUR AND ROC   0.000   402-01-060 Radio Station License   0.000   402-01-130 Application Fee   0.000   402-01-130 Application Fee   0.000   402-01-130 Application Fee   0.000   402-01-140 German Fee	4-02-01-100														
4-02-01-140 Fines/Penalties/Surcharges   0.00   0	4-02-01-130	Fillling fee	ļ												
4.02-01-060   Radio Station License		Fines/Penalties/Surcharges													0.00
4-02-01-060   Radio operator's Cert			-				-								0.00
4-02-01-040   Seminar Fee	ı				_		_		_				-		
4-02-01-040   Seminar Fee			-												0.00
Note:   To be paid on or before			-												
### A20-01-140 Operator's Cert. ### A20-01-020 Registration Fee	4-02-01-040	Fines/Penalties/Surcharges/													0.00
4-02-01-080   Permit to Purchase															0.00
OTHER APPLICATION													-		0.00
4-02-01-020   Registration Fee			<b>-</b>				-					<u> </u>			0.00
A02-01-070   Fee			<del>                                     </del>				<del>                                     </del>								0.00
4-02-01-070   Fee	4-02-01-020		-												
4-02-01-040   Verification/Authentication	4-02-01-070														
4-02-01-040   Clearance/Certification Fee	4-02-01-040	Verification/Authentication													0.00
4-02-01-060   Modification Fee	4-02-01-030	Examination Fee													0.00
Miscellaneous Income															
4-02-01-990   DUPUCATE)	4-02-01-060														
Documentary Stamp Tax     0.00	4-02-01-990														0.00
Others 360 TOTAL 360 Note: To be paid on or before 07/16/2025 otherwise subject to reassessment  For Assessment only Endorsed for Payment		Documentary Stamp Tax													0.00
Note: To be paid on or before 07/16/2025 otherwise subject to reassessment  For Assessment only Endorsed for Payment	4-02-01-010		-								-				
Note: To be paid on or before 07/16/2025 otherwise subject to reassessment  For Assessment only Endorsed for Payment		Others	-												
For Assessment only Endorsed for Payment		TOTAL	L.	To be			L	l	07/16/	2025		a soleti i			360.00
			Note:	io be t	oaid on or	netore			01/10/2	2020	_ otnerwis	e subject	ιο reass	essment	
			1	E0.	Λεερεεπι	nt only	,				П.,	ndorsad f	or Davm	ant	
DEIMANN 2	REMARK/S		'		, ,33€331116	Oilly						idoracu I	o. r ayılıc		

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

	No.		
O.R.	AMOUNT:	PREPARED BY: ROMEO JR. FORMENTERA	APPROVED BY: FELIPE GUMALO
	Date:	TOWNED OTHER OTHER PROPERTY.	
	By:		