## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Asian Home Appliance Center Co.

To: The Accountant: Inc. No: 01-2 (RC Code - Year of Issue- Mo Serie		No: 61-2025-08-0691		
	s of the R	C)		
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date: Augus	27 2025	_		
□ NEW □ MOD □ CO □ MA				
✓ REN DUP CV ROC				
OTHERS MS OTHERS				
Official Chilchis		-		
Particular: NTCR7-MPDP02554-2 Particular: Particular:	Particular:			
Period Country AUG 27, 2025 to Period Country Period Country	Period Covered:			
Code Description AGG 20, 2020		SUB-		
No. of Years No. o	Fees	TOTAL		
FOR LICENSES		i		
4-02-01-010 Permit to Purchase		0.00		
4-02-01-130 Filing Fee		0.00		
4-02-01-010 Permit to Possess/Storage		0.00		
4-02-01-010 Construction Permit Fee		0.00		
4-02-01-060 Radio Station License		0.00		
4-02-01-100 Inspection Fee		1,500.00		
4-02-01-080 Spectrum User's Fee (SUF)		0.00		
Fines/Penalties/Surcharges		0.00		
Radio Station License 4-02-01-140 Spectrum User's Fee (SUF)				
FOR PERMITS				
4-02-01-010 Permit Fees		1,500.00		
4-02-01-100 Inspection Fee		0.00		
4-02-01-130 Filing fee		0.00		
4-02-01-140 Fines/Penalties/Surcharges		0.00		
FOR AMATEUR AND ROC				
4-02-01-060 Radio Station License		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/ Radio Station License Radio		0.00		
4-02-01-140 Operator's Cert.				
4-02-01-080 Permit to Purchase		0.00		
OTHER APPLICATION				
4-02-01-020 Registration Fee		0.00		
Supervision & Regulation		0.00		
4-02-01-070 Fee		0.00		
4-02-01-040 Verification/Authentication 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		
Miscellaneous Income		0.00		
4-02-01-990 (DUPLICATE)	-			
Documentary Stamp Tax 4-02-01-010 (DST)		30.00		
Others		0.00		
TOTAL		3,030.00		
Note: To be paid on or before <u>08/27/2025</u> otherwise subject to reas	essment			

REMARK/S

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

Endorsed for Payment

For Assessment only

				PREPARE	FD BY:	APPROVED BY:
		No.				ltta a l
				ht H	VHant.	
	O.R.			OLYMPIR BOLONGAITA	FELIPE GUMALO	
		Date:		_	ENGINEER I	ENGINEER V
		Bv:			LINOINLLIN	LIVOIIVELIT