NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account ASIAN HOME APPLIANCE

CENTER COMPANY INC.

To: The Accountant:

Radio Station License Radio 4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase

Supervision & Regulation

Documentary Stamp Tax

TOTAL

OTHER APPLICATION 4-02-01-020 Registration Fee

4-02-01-040 Verification/Authentication 4-02-01-030 Examination Fee

4-02-01-040 Clearance/Certification Fee

4-02-01-060 Modification Fee Miscellaneous Income

4-02-01-010 (DST)

4-02-01-990 (DUPLICATE)

Others

4-02-01-070 Fee

61-2025-08-0744

0.00

0.00

0.00

0.00

0.00

0.00 0.00

0.00

30.00

0.00 1,950.00

No: (RC Code - Year of Issue- Mo.- Series of the RC)

	Order of Payment in favor o t of the fees indicated below										Date:	August	28 2025	_
	<u> </u>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	;		-
		Particula	r: 24-\	WDN-CEE		Particul	ar:			Particula	ar:			
Code	Period Covered: AUG 28, 2025 to AUG 27, 2026				Period Covered:			Period Covered:				SUB-		
	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													
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													720.00
	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													0.00
	FOR PERMITS											\vdash		
4-02-01-010	Permit Fees													1,200.00
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
I	Fines/Penalties/Surcharges/	l				l				1			ĺ	0.00

	Note:	To be paid on or before	08/28/2025	otherwis	e subject t	o reasse	ssment
REMARK/S		For Assessment only		Er	idorsed fo	· Paymei	nt

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

				PREPARED BY:	APPROVED	BY:
о.		No.				lHa o I
		AMOUNT:	r.	Astali		VT+Kant.
	O.R.			OLYMPIR BOLONG	SAITA E	NGR. FELIPE GUMALO, JR
		Date:		ENGINEER I		ENGINEER V
ı		Bv:		LIVOINELIXI		LINGHALLIN