NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

ASIAN HOME APPLIANCE

No: 61-2025-08-0754

To: The Acc	CENTER COMPANY INC.						No: 61-2025-08-0754							
				02.11		J			(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
	Order of Payment in favor o of the fees indicated below										Date:	August	28 2025	_
	✓	NEW		МОР			П	со			MA			
		REN		DUP			П	CV		П	ROC			
	_		F	OTHERS			一百	MS		Ħ	OTHERS	5		
			_	,			. –							-
		Particula	ar: MP-	ROVII-02	637-25	Particula	ar:			Particula	r:			
	Description	AUG 28, 2025 to				Period Covered:			Period Covered:			1		
Code				AUG 27, 2026									SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icais		Ullits		icais		UIIILS		icais		Ullits		i I
4-02-01-010	Permit to Purchase											_		0.00
	FIX F											_		0.00
4-02-01-130	Filing Fee					<u> </u>	_					-		0.00
4-02-01-010		 				-	_					-		0.00
4-02-01-010	Construction Permit Fee											-		
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee							-				-		720.00
4-02-01-080	Spectrum User's Fee (SUF)	-				-						-		0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													1,200.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													180.00
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														0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert.											-		0.00
	Permit to Purchase HER APPLICATION	-				<u> </u>		-				+		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													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													0.00
1	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													30.00
0thers		—										+		0.00
0	TOTAL													2,130.00

	For Assessment only	Endorsed for Payment
REMARK/S		

Note: To be paid on or before

08/28/2025

__ otherwise subject to reassessment

TOTAL

APPROVED BY: PREPARED BY:

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

	No.		HAO I
O.R.	AMOUNT:	Astolic	VT4Kaut.
	R	OLYMPIR BOLONGAITA	ENGR. FELIPE GUMALO, JR.
	Date:	ENGINEER I	ENGINEER V
	By:	LINGINEER	LINGINELIX