NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:				ROBINSONS APPLIANCES CORP.										
									(RC Cod	e - Year of		10 Series	of the R	C)
	Order of Payment in favor o										Date:			_
		NEW		1мор				60			MA			-
		REN	⊢] DUP			H	co		H	ROC			
	•	LEIN	F	1			H	MS		H				
			_	OTHERS			. ⊔	IVIS			OTHER	S		-
		Particul	ar:			Particula	ar:			Particula	r:			\Box
Code	Description	JUL 28, 2025 to Period Covered: JUL 27, 2026				Period Covered:				Period Covered:				1
Code	Description	No. of	1	No. of		No. of	۰,	No. of	F	No. of	0/	No. of	F	SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1
	FOR LICENSES											1		<u> </u>
4-02-01-010	Permit to Purchase					<u> </u>				_		+		0.00
4-02-01-130			-				_					+		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		-			-						-		1,500.00
4-02-01-100			-				_			-		+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges									1		+		0.00
	Radio Station License													0.00
4-02-01-140														
	FOR PERMITS		<u> </u>											_
4-02-01-010	Permit Fees													0.00
	Inspection Fee						_							0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges				-	-				1		+		0.00
	AMATEUR AND ROC	-				-				1		+		
4-02-01-060	Radio Station License					_	_					+		0.00
	Radio operator's Cert					-				-				0.00
	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/		_							_		+		0.00
	Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080														0.00
	HER APPLICATION		_			-								
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040														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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-				-						+		30.00
4-02-01-010	(DST)													30.00
	Others													3750
	TOTAL													5,280.00
		Note:	To be	paid on or	before			07/28/2	2025	_otherwis	e subje	t to reass	essment	
	For Assessment only Endorsed for Payment													
DELANDY 10			For	Assessm	ent only	1				L Er	dorsed	tor Payme	ent	
REMARK/S	de cold be assed to CARL AND	NA CEE'S	. / C A C I	EDI- CUES	v DEL:	AND DE .	FT D-:	h.l		0 01105	05			
 Payment s TREASURY 	should be made in CASH, MA	INAGER'S	/CASHII	EK'S CHEC	K. DEM.	AND DRA	r i Paya	DIE to N	C-13 FA	O ROKEAO	UF			

			PREPARED BY:	APPROVED BY:
		No.	//	ltto 1
o		AMOUNT:	fred the X	VTHaut.
	O.R.		RINDLEYREGINIO	FELIPE GUMALO
		Date:		ENGINEER V
- 1		Dun		LINGINEER