NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Robinsons Appliances corp														
To: The Accountant:				IPC Code				No: e - Year of Issue- Mo Series of the RC)						
									(NC COU	e - rear or	issue- iv	io Series	of the n	C)
Please issue Order of Payment in favor of														
for payment of the fees indicated below:						Date:					August	10 2020	_	
		NEW		MOD				СО			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	S		_
		Particula	lar: . AUG 18, 2025 to			Particular:				Particular:				_
Code	Description	Period Covered: AUG 17, 2026				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		4
	FOR LICENSES											-		0.00
4-02-01-010	Permit to Purchase													
4-02-01-130	Filing Fee					_						+		0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License											1		0.00
4-02-01-000	Inspection Fee					_						_		720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
1 02 01 000	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS											_		
4 02 04 040														1,200.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee					_						_		0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	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														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
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070	Fee Verification/Authentication													0.00
4-02-01-040 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)	-		-						\vdash		+		100.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Accreditation Fee, Inspection Fee, irge, Documentary Stamp Tax													0.00
	TOTAL													1,950.00
		Note:	To be	paid on or	before			08/18/2	2025	otherwis	e subjec	t to reass	essment	
			_											
For Assessment only Endorsed for Payment														

REMARK/S

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:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
	By:		LINGINEER