NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account ASIAN HOME APPLIANCE

To: The Accountant: CENTER COMPANY INC.

(In Control of the Accountant)

(In Control of the Accountant)

61-2025-08-0740

									(RC Cod	e - Year of	Issue- IV	io Series	of the R	L)
	Order of Payment in favor											August	28 2025	
for payment	of the fees indicated belo	w:									Date:	August	20 2023	-
	[NEW	Г	МОР				co			MA			
	Ī	REN	┌	DUP				CV		П	ROC			
	_	_	┌	OTHERS			F	MS		Ħ	OTHERS	;		
			_					5			OTTLETE			-
		Particul	ar: 24-\	NDN-CEB-0	264(NE	Particula	ar:			Particula	r:			
		Period C	Period Covered: AUG 28, 2025 to AUG 27, 2026				Period Covered:				Period Covered:			
Code	Description				U26			No. of	ı	No. of		No of		SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	Units	Fees	Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	icars		Offics		icais		Onics		icais		Offics		t
4-02-01-010	Permit to Purchase	1										+-		0.00
4-02-01-010						_						+-		0.00
	Filing Fee			_								\vdash		0.00
4-02-01-010												\vdash		0.00
4-02-01-010 4-02-01-060	Construction Permit Fee Radio Station License											+		0.00
		-		_				†	 			+		720.00
4-02-01-100	Inspection Fee		-	_	-							+-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges			<u> </u>				-		 		+		0.00
	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													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
	Seminar Fee													0.00
	Fines/Penalties/Surcharges	/												0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase											_		0.00
	HER APPLICATION	+										\vdash		0.00
4-02-01-020		+										\vdash		0.00
4-02-01-020	Supervision & Regulation											+		0.00
4-02-01-070	Fee													5.55
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
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)			_		_		-		-				00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTA													1,950.00
		Note:	To be	paid on or	before			08/28/2	2025	otherwis	e subiec	t to reass	essment	
											,			
			Fo	r Assessme	ent only	,				Er	dorsed	for Payme	ent	
			_ ~		,							. ,		

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.		itta o I
	AMOUNT:	OLYMPIR BOLONGAITA	VTIKULE. ENGR. FELIPE GUMALO. JI
	Date:	ENGINEER I	FNGINEER V
	By:	ENGINEERI	ENGINEER V

REMARK/S