## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## ROBINSONS APPLIANCES CORP.

No: 61-2025-08-0581

(RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

	Order of Payment in favor of the fees indicated below										Date:	August	20 2025	_
	<u> </u>	NEW REN		MOD DUP OTHERS				co cv мs			MA ROC OTHERS	S		
		Particula	ar. as v	VDN-CEB	02200 2	Particul	ar.			Particula	r·			
		Period Co		AUG 20, 2	025 to	Period C				Period Co				1
Code	Description	No. of	wered:	AUG 19, 2 No. of	1026 Fees	No. of	%	No. of	Fees	No. of	vered:	No. of	Fees	SUB- TOTAL
		Years	70	Units	rees	Years	70	Units	rees	Years	76	Units	rees	1
	FOR LICENSES											-		0.00
4-02-01-010	Permit to Purchase											+		0.00
4-02-01-130	Filing Fee											+		0.00
4-02-01-010 4-02-01-010	Permit to Possess/Storage Construction Permit Fee	<u> </u>												0.00
4-02-01-010	Radio Station License									1		_		0.00
4-02-01-000	Inspection Fee							1						720.00
	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							1		+				<u> </u>
4 02 04 040						<b>-</b>		1		+				1,200.0
	Permit Fees Inspection Fee											_		0.00
4-02-01-100												+		0.00
	Fines/Penalties/Surcharges	<u> </u>								1		+		0.00
	AMATEUR AND ROC									1				0.00
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
4-02-01-140	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert. Permit to Purchase									1		_		0.00
	HER APPLICATION											1		0.00
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation 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				<u> </u>									0.00
4-02-01-060	Modification Fee						_			1				0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)									1				0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													1,950.0
		Note:	_	paid on or		,		08/20/2	2025			t to reass for Payme		
REMARK/S 1. Paymen	t should be made in CASH,		For	r Assessme	ent only		AND D			Er	idorsed	for Payme	ent	

			PREPARED BY:	APPROVED BY:
O.R.		No.	Se_	HAQ I
		AMOUNT:	191	VHARUT.
	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V	
		By:	LINOINLLINI	LIVOINLLIV