NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

PERFECT CLEAN GENERAL SERVICE

To: The Accountant:

61-2025-08-0206 No:

									(KC Cod	e - Year of	issue- N	io Series	or the R	LJ
	Order of Payment in favor													
for payment	t of the fees indicated below	w:									Date:			-
	<u> </u>	NEW		MOD				со			MA			
		REN		DUP				cv			ROC			
				OTHERS			. \square	MS			OTHERS	S		_
		Do not and	51.	15 1/11 00		D				Particula				
			AUG 08, 2025 to Period Covered: AUG 07, 2028			Period Covered:								-
Code	Description	Period C								Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		1
4 02 04 040		+				_						+-		0.00
4-02-01-010	Permit to Purchase		-									+		0.00
4-02-01-130 4-02-01-010	Filing Fee Permit to Possess/Storage					-						+-		0.00
4-02-01-010	Construction Permit Fee											+-		0.00
4-02-01-060	Radio Station License											+-		0.00
4-02-01-100	Inspection Fee											+-		0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges	"												0
4-02-01-140	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	+										+-		
4 02 01 010		+				<u> </u>						+-		0.00
4-02-01-010 4-02-01-100	Permit Fees Inspection Fee											+		0.00
4-02-01-130												+-		0
4-02-01-140	Fines/Penalties/Surcharges											_		0.00
FOR	AMATEUR AND ROC	1										\vdash		
4-02-01-060	Radio Station License											\top		0.00
4-02-01-060														180.00
4-02-01-130	Application Fee													0.00
	Seminar Fee													20.00
	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
	Supervision & Regulation													0.00
4-02-01-070	Fee											+		0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee											+-		0.00
4-02-01-040	Clearance/Certification Fee											+		0.00
4-02-01-060												+		0.00
	Miscellaneous Income											\vdash		0.00
4-02-01-990														
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others												+-		0.00
	TOTA	ı												240.00
		Note:	To be	paid on or	before			08/08/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			Fo	r Assessm	ent only					Er	ndorsed	for Payme	ent	
REMARK/S			.ED:0:-		- 0/:	W B	AND	D 4 E T -		NTC 1"	EAC 5:	DE4	C TDC / -	DUDY
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.		O 4	lHa a I
O.F		AMOUNT:	=	Jesula	VTHaut.
	O.R.			JENNYLÝN JUNTAR	FELIPE GUMALO
		Date:		ENGINEER I	ENGINEER V
		By:		LIAGINEEKT	LINGINELIX