NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

PERFECT CLEAN GENERAL SERVICES

io: The Accountant:				SERVICES ((RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor of the fees indicated below										Date:			_
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	S		-
		Particula	ar: RLI	MP-VII-00°		Particul	ar:			Particula	r:			
Code	AUG 08, 2025 to Period Covered: AUG 07, 2028				Period Covered:				Period Covered:				1	
Code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES	100.0		-										1
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0
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											_		0.00
4-02-01-100	Inspection Fee	-				_						+		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License	1												0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													ļ
4-02-01-010														0.00
4-02-01-100	Inspection Fee											_		0.00
4-02-01-130														0
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	-												0.00
		+				 						+		0.00
4-02-01-060												+		0.00
	Radio operator's Cert													0.00
4-02-01-130	Application Fee	1												0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	+				_								0.00
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													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													0.00
4-02-01-060														0.00
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010														30.00
Others														210
	TOTA	L						<u> </u>						240.00
REMARK/S		Note:	_	paid on or				08/08/2	2025	_		t to reass		

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:
O.R.		No.		//	leta a 1
				frithe -	VTHaut.
	O.R.			RINDLEY REGINIO	FELIPE GUMALO
		Date:			ENGINEER V
		By:			LINGINELIX