NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

PERFECT CLEAN GENERAL SERVICES

To: The Acc	SERVICES							No:						
									(RC Cod	e - Year of	Issue- M	o Series	of the R	C)
Please issue for payment										Date:				
		NEW		МОД							MA			-
	Ľ-	REN	⊢	DUP			H	CO			ROC			
		J KEN	⊢				H	CV		=				
				OTHERS			. ⊔	MS		Ш	OTHERS			
		Particul	ar: RLN	/IP-VII-00	109-25	Particul	ar:			Particula	r:			
				AUG 08, 20 AUG 07, 20	025 to	Period Co	overed:			Period Co				
Code	Description		T T		J20		I .	N 6		L .	· crcu.	N6		SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													İ
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														0.00
	Fines/Penalties/Surcharges Radio Station License													0
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC	ļ												
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													20.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080		ļ												0.00
ОТ	HER APPLICATION	<u> </u>												
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	-												0.00
4-02-01-030	Examination Fee	1												0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060														0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)		-		-					\vdash		-		00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													240.00
		Note:	To be p	oaid on or	before			08/08/2	2025	otherwis	e subject	to reass	essment	
			_							_				
			For	Assessme	ent only	•				En	dorsed f	or Payme	ent	

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