

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

**PERFECT CLEAN GENERAL
SERVICES**

To: The Accountant:

No: **61-2025-09-0246**
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of
for payment of the fees indicated below:

Date: September 4 2025

☐ NEW
 ☐ MOD
 ☐ CO
 ☐ MA

☒ REN
 ☐ DUP
 ☒ CV
 ☐ ROC

☐ OTHERS
 ☐ MS
 ☐ OTHERS

Code		Description		Particular: 7PCV-22413-2021				Particular:				Particular:				SUB-TOTAL
				Period Covered: SEP 04, 2025 to SEP 03, 2026				Period Covered:				Period Covered:				
				No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
FOR LICENSES																
4-02-01-010		Permit to Purchase													0.00	
4-02-01-130		Filing Fee													0.00	
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													5,760.00	
4-02-01-100		Inspection Fee													5,760.00	
4-02-01-080		Spectrum User's Fee (SUF)													384.00	
		Fines/Penalties/Surcharges													5,376.00	
4-02-01-140		Radio Station License														
		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		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	
4-02-01-040		Seminar Fee													0.00	
		Fines/Penalties/Surcharges/													0.00	
4-02-01-140		Radio Station License Radio														
4-02-01-140		Operator's Cert														
4-02-01-080		Permit to Purchase													0.00	
OTHER APPLICATION																
4-02-01-020		Registration Fee													0.00	
		Supervision & Regulation													0.00	
4-02-01-070		Fee														
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)														
		Documentary Stamp Tax													30.00	
4-02-01-010		(DST)														
Others															0.00	
TOTAL															17,310.00	

Note: To be paid on or before 09/04/2025 otherwise subject to reassessment

☐ For Assessment only
 ☐ Endorsed for Payment

REMARK/S

1. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY


O.R.	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:



KARL LOUIS INTINO
ENGINEER I

APPROVED BY:



ENGR. FELIPE GUMALO, JR.
ENGINEER V