

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

SENTINEL SECURITY AGENCY
INC

To: The Accountant:

No: 61-2025-08-0712
(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: August 28 2025

☐ NEW
☒ REN

☐ MOD
☐ DUP
☐ OTHERS

☐ CO
☒ CV
☐ MS

☐ MA
☐ ROC
☐ OTHERS

CodeDescription		Particular: 7PCV--02534-25				Particular:				Particular:				SUB-TOTAL
		Period Covered: AUG 27, 2025 to AUG 26, 2027				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												9,600.00	
4-02-01-100	Inspection Fee												9,600.00	
4-02-01-080	Spectrum User's Fee (SUF)												640.00	
	Fines/Penalties/Surcharges												5,120.00	
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	
	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												60.00	
4-02-01-010	(DST)													
Others													0.00	
TOTAL													25,020.00	

Note: To be paid on or before 11/20/2025 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:

FELIPE GUMALO
ENGINEER V