

**NATIONAL TELECOMMUNICATIONS COMMISSION**  
Statement of Account

**STALLION SECURITY AGENCY  
INC.**

To: The Accountant:

No: **61-2025-08-0808**  
(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 29 2025

☒ NEW
 ☐ REN
 ☐ MOD
 ☐ DUP
 ☐ OTHERS
 ☐ CO
 ☐ CV
 ☐ MS
 ☐ MA
 ☐ ROC
 ☐ OTHERS

Code		Description		Particular: RLMP-VII-02770-25				Particular:				Particular:				SUB-TOTAL
				Period Covered:				Period Covered:				Period Covered:				
				AUG 29, 2025 to AUG 28, 2028												
No. of Years	%	No. of Units	Fees	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														0.00	
4-02-01-100	Inspection Fee														0.00	
4-02-01-080	Spectrum User's Fee (SUF)														0.00	
	Fines/Penalties/Surcharges														0.00	
4-02-01-140	Radio Station License														0.00	
	Spectrum User's Fee (SUF)														0.00	
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														180.00	
4-02-01-130	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.														0.00	
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														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	Modification Fee														0.00	
	Miscellaneous Income (DUPLICATE)														0.00	
	Documentary Stamp Tax														30.00	
4-02-01-010	(DST)														0.00	
Others															0.00	
TOTAL															240.00	

Note: To be paid on or before 08/29/2025 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

<b>O.R.</b>	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:  
  
  
**JENNYLYN JUNTAR**  
 ENGINEER I

APPROVED BY:  
  
  
**ENGR. FELIPE GUMALO, JR.**  
 ENGINEER V