

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

**ARCH ANGEL SECURITY &
INVESTIGATIVE AGENCY, INC.**

To: The Accountant:

No: _____
(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 8 2025

☒ NEW
 ☐ MOD
 ☐ CO
 ☐ MA

☐ REN
 ☐ DUP
 ☐ CV
 ☐ ROC

☐ OTHERS _____
 ☐ MS
 ☐ OTHERS _____

| Code | | Description | | Particular: RLMP-VII-03177-25 | | | | Particular: | | | | Particular: | | | | SUB-TOTAL |
|---------------------|-----------------------------|--------------|------|--|---|--------------|------|-----------------|---|--------------|------|-----------------|--|--------|--|-----------|
| | | | | Period Covered: SEP 06, 2025 to SEP 05, 2028 | | | | 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 | | | | | | | | | | | | | 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 | | | | | | | | | | | | | 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 | | | | | | | | | | | | | 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 | | | | | | | | | | | | | 0.00 | | |
| 4-02-01-990 | (DUPLICATE) | | | | | | | | | | | | | 0.00 | | |
| | Documentary Stamp Tax | | | | | | | | | | | | | 30.00 | | |
| 4-02-01-010 | (DST) | | | | | | | | | | | | | 210 | | |
| Others | | | | | | | | | | | | | | 210 | | |
| TOTAL | | | | | | | | | | | | | | 240.00 | | |

Note: To be paid on or before 09/08/2025 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: 
RINDLEY REGINIO

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