

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

61-2025-11-0424

(RC Code - Year of Issue- Mo.- Series of the RC)

ST MATTHEW SECURITY AGENCY INC

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

Date: November 18 2025

☒ NEW☐ MOD☐ CO☐ MA

☐ REN☐ DUP☒ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

Code		Description		Particular: FX-ROVII-03202-25				Particular:				Particular:				SUB-TOTAL
				Period Covered: NOV 18, 2025 to NOV 17, 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															1,440.00	
4-02-01-100 Inspection Fee															1,440.00	
4-02-01-080 Spectrum User's Fee (SUF)															96.00	
Fines/Penalties/Surcharges															0.00	
Radio Station License																
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 Filing Fee															0.00	
4-02-01-140 Fines/Penalties/Surcharges															0.00	
FOR AMATEUR AND ROC																
4-02-01-060 Radio Operator's Cert.															0.00	
4-02-01-130 Filing Fee															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.															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)															0.00	
Others						0									0.00	
TOTAL															3,006.00	

Note: To be paid on or before 11/18/2025 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.

1487883

AMOUNT:

P3,006.00

Date:

Nov 18, 2025

By:

Ricci Angela Cantos

PREPARED BY:

ROMEO FORMENTERA, JR.
ENGINEER II

APPROVED BY:

FELIPE GUMALO, JR.
ENGINEER V