NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc		Asian Protector Security Services,								No:					
To: The Accountant:			Inc.							(RC Code - Year of Issue- Mo Series of the RC)					
									,					-,	
	Order of Payment in favor of the fees indicated below										Date:				
ioi payment	or the rees indicated below	_	_	1								-		•	
		NEW	⊢	MOD				CO		닏	MA				
	Ŀ	₹ REN	⊢	DUP			~	CV		⊢	ROC				
			L	OTHERS			. ⊔	MS			OTHERS	·		-	
		Particul	ar. DC	PO//II 1	004.25	Particul	ar.			Particula	r.				
	Description	Particular: RSL-ROVII-1004-25 JUL 09, 2025 to								Period Covered:					
Code			Period Covered: JUL 08, 2026			Period Covered:								SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL	
	FOR LICENSES	Tears		Units		rears		UIIILS		rears		Units		1	
4-02-01-010	Permit to Purchase	+										1		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													480.00	
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 Spectrum User's Fee (SUF)														
4-02-01-140	FOR PERMITS	+													
4.02.04.040		+				-								0.00	
4-02-01-010 4-02-01-100												1		0.00	
	Fillling fee													0.00	
	Fines/Penalties/Surcharges													0.00	
	AMATEUR AND ROC	1													
4-02-01-060	Radio Station License	+-										1		0.00	
4-02-01-060	Radio operator's Cert													0.00	
4-02-01-130		"													
4-02-01-040															
	Fines/Penalties/Surcharges/	/ I												0.00	
4-02-01-140	Radio Station License Radio Operator's Cert.														
4-02-01-080	Permit to Purchase													0.00	
	HER APPLICATION	+-										1			
4-02-01-020	Registration Fee													0.00	
	Supervision & Regulation	"												0.00	
	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 Miscellaneous Income									 		-		0.00	
4-02-01-990	(DUPLICATE)														
4-02-01-010	Documentary Stamp Tax (DST)													30.00	
	Others													720	
	TOTA	ı.												1,230.00	
		Note:	To be	paid on or	before			07/09/2	2025	otherwis	e subjec	t to reass	essment		

REMARK/S

- 1. Use additional sheets, if necessary to show detailed computation
- 2. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY,

For Assessment only

3. PLEASE ATTACH 1x1 ID PICTURE UPON APPLICATION FOR NEW/RENEWAL

PREPARED BY:	APPROVED BY:					
OLYMPIR BOLONGAITA	FELIPE GUMALO					

Endorsed for Payment