NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:		Asian Protector Security Services, Inc.									No:			
									(RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor o										Date:			_
		NEW		МОД				со			MA			
	REN DUP				cv Ms			ROC						
								OTHERS						
			_	JOINERS			. ப	IVIS			UTHERS	,		-
		Particula	r: RSL	-ROVII-10	004-25	Particula	ar:			Particula	r:			
	Description	JUL 09, 2025 to Period Covered: JUL 08, 2026				Period Covered:				Period Covered:				1
Code													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	icais		Offics		icais		Onics		icais		Onics		i
4-02-01-010	Permit to Purchase											_		0.00
4-02-01-130												_		0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee													0.00
4-02-01-060														480.00
4-02-01-100	Inspection Fee											_		0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS											_		0.00
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee											-		0.00
4-02-01-130		-												0.00
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC											+-		0.00
		-										+-		0.00
4-02-01-060												+		0.00
	Radio operator's Cert											+		0.00
	Application Fee											+		
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											+		0.00
	Radio Station License Radio													0.00
	Operator's Cert.													
4-02-01-080		-												0.00
	HER APPLICATION											-		
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee											\vdash		0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	-								\vdash		1		00.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
	Others													720
	TOTAL													1,230.00
		Note:	To be p	oaid on or	before			07/10/2	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:					
JENNYLYN JUNTAR	FELIPE GUMALO					

Endorsed for Payment