NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	Asian Protector Security Services, Inc.							No: (RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor o								(NC COU	e - rear or	issue- iv	io Series	or the K	-)
for payment	of the fees indicated below	:									Date:			-
	✓	NEW		МОД				со			MA			
		REN		DUP			П	CV		П	ROC			
	_		一	OTHERS			П	MS		Ħ	OTHERS	S		
			_				_			_				-
		Particula	ir:			Particula	ar:			Particula	r:			
	Description	JUL 11, 2025 to Period Covered: JUL 10, 2026				Period Covered:				Period Covered:				SUB- TOTAL
Code		No. of , No. of ,			No. of No. of			No of No of						
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													i l
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010														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 Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0.00
4-02-01-140														0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													100.00
4-02-01-130	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-										-		0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee					_						_		0.00
4-02-01-040				_		_						+		0.00
4-02-01-060	Modification Fee Miscellaneous Income					-				\vdash		+		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)	-		-		_				\vdash		+		0.00
	Others									\vdash		+		0.00
	TOTAL	Ness	To be		16			07/11/2	2025	and a second	a a det			130.00
		Note:	io be t	oaid on or	perore			01/11/2	020	_ otnerwis	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:					
RINDLEY REGINIO	FELIPE GUMALO					

Endorsed for Payment