## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Asian Protector Security Services.

To: The Accountant:			Inc.							No: (RC Code - Year of Issue- Mo Series of the RC)				
	Order of Payment in favo										Date:			
	]	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	·		-
		Particu	lar spo	D-POVILO	1010-25	Particula	ar·			Particula	r·			
Code Description Period			JUL 25, 2025 to											
			od Covered: JUL 24, 2028			Period Covered:				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	icuis		O.mes		rears		OTTICS		icuis		Units		i
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														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
4-02-01-140	Fines/Penalties/Surcharge: Radio Station License Spectrum User's Fee (SUF)													0.00
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130	Fillling fee													0.00
	Fines/Penalties/Surcharge													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													
4-02-01-040	Seminar Fee Fines/Penalties/Surcharge Radio Station License Radi	s/												0.00
4-02-01-140														
4-02-01-080	Permit to Purchase					_				<u> </u>		<u> </u>		0.00
	HER APPLICATION	-	-			-	_			<u> </u>		-		0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040														0.00
4-02-01-030	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fe	e												0.00
4-02-01-060	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010														
	Others													0.00
	тот													210.00
REMARK/S		Note:	Note: To be paid on or before 07/25/2025 otherwise subject to reassessment  For Assessment only Endorsed for Payment											
<ol> <li>Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY</li> </ol>														

			PREPARED BY:	APPROVED BY:
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-		Bv:		LITOINELITY