NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Asian Protector Security Services,

RC Code - Year of Issue-Mo Series of the Please issue Order of Payment in favor of for payment of the fees indicated below: NEW MOD CO MA REN DUP CV ROC OTHERS MS OTHERS	-		
for payment of the fees indicated below: Date: ✓ NEW MOD □ CO □ MA □ REN □ DUP □ CV □ ROC	=		
✓ NEW	=		
REN DUP CV ROC			
OTHERS MS COTHERS			
	_		
Particular: Particular: Particular: Particular:	4		
Code Description Period Covered: JUL 24, 2028 Period Covered: Period Covered:	SUB-		
No. of % No. of Fees No. of % No. of Fees No. of % No. of Fees	TOTAL		
Years Units Years Units Years Units	4		
FOR LICENSES	L		
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	0.00		
4-02-01-100 Inspection Fee	0.00		
4-02-01-080 Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	0.00		
Radio Station License	0.00		
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	20.00		
4-02-01-130 Fillling fee	0.00		
4-02-01-140 Fines/Penalties/Surcharges FOR AMATEUR AND ROC	0.00		
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/Surcharges/	0.00		
Radio Station License Radio			
4-02-01-140 Operator's Cert. 4-02-01-080 Permit to Purchase	0.00		
OTHER APPLICATION	1		
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 Miscellaneous Income	0.00		
4-02-01-990 (DUPLICATE)	0.00		
Documentary Stamp Tax	30.00		
4-02-01-010 (DST)	20		
Others TOTAL OTTAL	250.00		
Note: To be paid on or before 07/25/2025 otherwise subject to reassessmen	-		
Otherwise studyed to reassessment			
For Assessment only Endorsed for Payment			
REMARK/S			
 Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF 			
TREASURY			

			PREPARED BY:	APPROVED BY:
ſ		No.	ed.	ltta a l
	O.R.	AMOUNT:	DINIDI EN DE OINIO	VII Kuut
		Date:	RINDL'EY'R'EGINIO	FELIPE GUMALO
		Date:		ENGINEER V
-		Bv:		LITOINELITY