NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant: ASIAN PROTE

 $\begin{array}{c} \text{ASIAN PROTECTOR SECURITY} \\ \text{SERVICES, INC.} \end{array} \\ \begin{array}{c} \text{No:} \\ \text{(RC Code - Year of Issue- Mo-- Series of the RC)} \end{array}$

FOR LICENSES			,							(NC COU	e - ieai oi	13300 14	o. series	or the it	C)
NEW												Date:			
Particular: REN		Г			laon							N4A			-
OTHERS		–		⊢				H			H				
Particular: RSL-ROVII-1010-26 Particular: Particular		_] IVEI	-	1			H			_ <u>_</u>				
Period Covered JUI. 13, 2025 to Period Covered: Period Cov					JOILERS			. ⊔	IVIS			OTTLENS			-
Description			Particul	ar: RSI			Particul	ar:			Particula	r:			
No. of Years % No.	Codo	Description	Period C	JUL 14, 2025 to Period Covered: IIII 13, 2026			Period Covered:				Period Covered:				
FOR LICENSES	code	Description					No. of		No. of	_	No. of		No. of		TOTAL
4-02-01-010 Permit to Purchase			Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	1
402-01-130 Filing Fee		FOR LICENSES													
402-01-010 Permit to Possess/Storage	4-02-01-010	Permit to Purchase													672.00
402-01-1010 Permit to Possess/Storage	4-02-01-130	Filing Fee													0.00
4-02-01-060 Radio Station License	4-02-01-010	Permit to Possess/Storage													420.00
4-02-01-100 inspection Fee	4-02-01-010														0.00
4-02-01-080 Spectrum User's Fee (SUF) Fines/Penaltites/Surcharges Radio Station License 4-02-01-101 Primit Fees 4-02-01-102 Filling fee 4-02-01-103 Filling fee 4-02-01-105 Fines/Penaltites/Surcharges 8	4-02-01-060	Radio Station License													0.00
Fines/Penalties/Surcharges Radio Station License Sapertino Her	4-02-01-100	Inspection Fee													0.00
### Addio Station License ### Addio Station	4-02-01-080		_												0.00
### FOR PERMITS #### FOR PERMITS ####################################															0.00
FOR PERMITS	4-02-01-140														
402.01-100 Inspection Fee													\vdash		\vdash
4-02-01-100 Inspection Fee	4-02-01-010	Permit Fees											1		0.00
4-02-01-120 Filling fee		Inspection Fee											T		0.00
### 402-01-140 Fines/Penalties/Surcharges													1		1,260.00
FOR AMATEUR AND ROC													1		0.00
4-02-01-060 Radio operator's Cert													†		
4-02-01-060 Radio operator's Cert	4-02-01-060	Radio Station License													0.00
4-02-01-130 Application Fee															0.00
4.02.01-040 Seminar Fee															
Color															
4-02-01-00 Operator's Cert.		Fines/Penalties/Surcharges/													0.00
4-02-01-080 Permit to Purchase	4 02 04 440														
OTHER APPLICATION													+		0.00
4-02-01-020 Registration Fee Supervision & Regulation & Regulation Supervision & Regulation & Reg			 				 			l 	<u> </u>		+-		0.00
402.01-070 Supervision & Regulation							 				1		+		0.00
4-02-01-090 Fee	T-02-01-020	Supervision & Regulation	t								1		+		0.00
4-02-01-090 Verification/Authentication	4-02-01-070														
4-02-01-040 Clearance/Certification Fee	4-02-01-040	Verification/Authentication									L				0.00
4-02-01-040 Clearance/Certification Fee	4-02-01-030	Examination Fee													0.00
Miscellaneous Income	4-02-01-040	Clearance/Certification Fee		<u> </u>		<u> </u>					L				0.00
Miscellaneous Income	4-02-01-060	Modification Fee	L												0.00
10.00 10.0	4 02 04 000	Miscellaneous Income									1				0.00
4-02-01-010 (OST)	4-02-01-990	Documentary Stamp Tax	1		 						-		+		30.00
Others 0.00 TOTAL 0.01 Note: To be paid on or before 07/14/2025 otherwise subject to reassessment For Assessment only Endorsed for Payment	4-02-01-010														30.00
Note: To be paid on or before 07/14/2025 otherwise subject to reassessment															0.00
For Assessment only Endorsed for Payment															2,382.00
-			Note:	To be	paid on or	before			07/14/2	2025	otherwis	e subjec	t to reass	essment	
-				_							_				
REMARK/S				For	Assessm	ent only					L Er	ndorsed f	or Payme	ent	
Dougnot should be made in CASH MANAGER'S (CASHER)'s CHECK DEMAND DRAFT Dayable to NTC 12 FAO BIREAU OF	REMARK/S														

 Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

ı		No.		
	O.R.	AMOUNT:	PREPARED BY: MA. CHRISTINE DEL MAYOR	APPROVED BY: FELIPE GUMALO
		Date:	III O I II (I O I II C D I D I I I I I I I I I I I I I	
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