## 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 favo								(110 000	c rear or		501103	or are n	<i>-</i> ,	
for payment	of the fees indicated belo	ow:									Date:			-	
		✓ NEW		MOD				со			MA				
		REN		DUP			✓	CV			ROC				
				OTHERS				MS			OTHERS	S		_	
		Particula	Particular: RSL-ROVII-1003-25				Particular:				Particular:				
Code	Description	Period Co	JUL 09, 2025 to Period Covered: JUL 08, 2026				Period Covered:				Period Covered:				
Code		No. of	No. of		No. of			No. of	No. of	No. of		No. of		SUB- TOTAL	
		Years	%	Units	Fees	No. of Years	%	Units	Fees	Years	%	Units	Fees	IOIAL	
	FOR LICENSES													1	
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee													0.00	
	Permit to Possess/Storage													0.00	
	Construction Permit Fee													0.00	
4-02-01-060														480.00	
4-02-01-100														0.00	
4-02-01-080														0.00	
	Fines/Penalties/Surcharge													0.00	
4 02 04 440	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			_		<del>                                     </del>						+		0.00	
4-02-01-130 4-02-01-140						-								0.00	
	Fines/Penalties/Surcharge AMATEUR AND ROC	5				-								0.00	
		+		_		<b>-</b>								0.00	
4-02-01-060														0.00	
4-02-01-060														0.00	
4-02-01-130															
4-02-01-040	Seminar Fee Fines/Penalties/Surcharge	 s/												0.00	
	Radio Station License Radi													0.00	
	Operator's Cert.														
4-02-01-080	Permit to Purchase											-		0.00	
	HER APPLICATION											-			
4-02-01-020														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 Fe													0.00	
4-02-01-060	Modification Fee													0.00	
	Miscellaneous Income	- 1												0.00	
4-02-01-990	(DUPLICATE)									$\vdash$		1			
4-02-01-010	Documentary Stamp Tax (DST)					l								30.00	
														512	
	Others TOT	AL												1,022.00	
		Note:	To be	paid on or	before	•		07/09/2	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:	
OLYMPIR BOLONGAITA	ceod edge	

Endorsed for Payment