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 favor										Date:			_
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
		Particul	ar: one	D DOVIII O	1010.05	Particul	or:			Particula	r.			
			Particular: SROP-ROVII-01018-25 JUL 25, 2025 to											
		Period C	Period 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													
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
	Construction Permit Fee		_											0.00
4-02-01-060			_											0.00
4-02-01-100												-		0.00
4-02-01-080	Spectrum User's Fee (SUF Fines/Penalties/Surcharge Radio Station License	es .												0.00
4-02-01-140	Spectrum User's Fee (SUF FOR PERMITS)	-									_		
4 02 04 040		+				-				1		+		0.00
4-02-01-010										-				0.00
4-02-01-100										-		+		0.00
	Fillling fee Fines/Penalties/Surcharge													0.00
	AMATEUR AND ROC	:5				<u> </u>						+		0.00
4-02-01-060			 			 				<u> </u>		1		0.00
	Radio operator's Cert											1		180.00
	Application Fee													100.00
	Seminar Fee													
	Fines/Penalties/Surcharge Radio Station License Rad	io												0.00
4-02-01-140 4-02-01-080						_						+		0.00
	HER APPLICATION		t											0.00
4-02-01-020	Registration Fee									İ				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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
	(DST) Others		†							1				0.00
	TO	TAL												210.00
		Note:	_ `	paid on or		,		07/25/2	2025	_		t to reass for Payme		
	should be made in CASH,	MANAGER'S	S/CASHII	ER's CHECI	K. DEM	AND DRA	FT Paya	ble to N	C-13 FA	O BUREAU	OF			
TREASURY														

			PREPARED BY:	APPROVED BY:
ſ		No.	//	ltta a l
O.R.		AMOUNT:	fall 12	VHaut.
	O.R.		RINDLEYREGINIO	FELIPE GUMALO
		Date:		FNGINEER V
		Bv:		LITOITELITY