NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:

ASIAN PROTECTOR SECURITY

61-2025-07-0006

Io: The Accountant:			SERVICES, INC.						(RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor of										D-1			
for payment	of the fees indicated below			_							Date:			-
	~	NEW		MOD				CO			MA			
		REN		DUP			~	CV			ROC			
				OTHERS			. \square	MS			OTHERS	S		_
		Particula	ar: RSI	ROVII-1		Particul	ar:			Particula	ır:			1
Code	Description	JUL 14, 2025 to Period Covered: JUL 13, 2026				Period Covered:				Period Covered:				SUB-
Couc		No of No o				No. of No. of			_	No. of No. of			_	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees]
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													1,680.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS													
1-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Fillling fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4 02 04 440	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase											+		0.00
	HER APPLICATION					_						+		0.00
4-02-01-020	Registration Fee	t		<u> </u>				1		i i		1		0.00
+-02-01-020	Supervision & Regulation	t								1		1		0.00
4-02-01-070	Fee													
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													0.00
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	<u> </u>								1		+		30.00
4-02-01-010	(DST)									<u> </u>				
	Others													1792
	TOTAL													3,502.00
		Note:	To be p	paid on or	before			07/14/2	2025	otherwis	se subjec	t to reass	essment	
			_											
			LFor	r Assessme	ent only	,				L Er	ndorsed	for Payme	ent	

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

	No.		
O.R.	AMOUNT:	PREPARED BY: MA. CHRISTINE DEL MAYOR	APPROVED BY: FELIPE GUMALO
	Date:	WALL CHILLION IN LE BEET IN AT OIL	
	Due		