## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

CHERUBIM SECURITY AGENCY, INC.

To: The Accountant:

No: 61-2025-08-0454

									(RC Cod	e - Year of	Issue- M	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated belo										Date:	August	15 2025	
тог рауппени	or the rees mulcated belo	_	_	_			_			_	Date.			•
	L	NEW		MOD				CO			MA			
	[-	<b>✓</b> REN		DUP				CV			ROC			
	_	_		OTHERS				MS			OTHERS			
				_			_			_				-
		Partic	ular: RL	MP-VII-02	229-25	Particul	ar:			Particula	ar:			
			AUG 15, 2025 to								Period Covered:			
Code	Period	Period Covered: AUG 14, 2028			Period Covered:								SUB-	
		No. o	1 %	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	3	Units		Years		Units		Years		Units		
	FOR LICENSES													igsquare
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)													0.00
	Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)		_							<b>.</b>				
	FOR PERMITS	+												
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060														180.00
4-02-01-130	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges	i/												0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert.				-							_		
4-02-01-080	Permit to Purchase	+	-	1	1	-	_	1		-	<u> </u>	1		0.00
	HER APPLICATION	+	-	-	-	├	_					-		l l
4-02-01-020	Registration Fee		_	_								1		0.00
4-02-01-070	Supervision & Regulation													0.00
	Fee									1				0.00
4-02-01-040	Verification/Authentication													0.00
4-02-01-030	Examination Fee			1		_	_					+		0.00
4-02-01-040	Clearance/Certification Fee		-	+	-		_	-			_	_		0.00
4-02-01-060	Modification Fee Miscellaneous Income					-								
4-02-01-990	(DUPLICATE)					1								0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST) ate Fee, Documentary Stamp Tax,									ļ				
Others Surcha	ate Fee, Documentary Stamp Tax, rge													0.00
	TOTA	AL												210.00
		Note:	To be	paid on or	before			08/15/2	2025	otherwi	se subjec	t to reass	essment	
			_							_				
			Fo	r Assessm	ent only	,				E	ndorsed f	or Payme	ent	
REMARK/S														

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

			PREPARED BY:	APPROVED BY:
		No.	As -	lHa a I
		AMOUNT:	MT.	VTHant.
O.R	O.R.		KARL LOUIS INTINO	FELIPE GUMALO
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLINI	LINGINEER