## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

CHERUBIM SECURITY AGENCY,

To: The Acc		CHERUBIM SECURITY AGENCY, INC.						No: 61-2025-08-0446						
									(RC Code - Year of Issue- Mo Series of the				of the R	C)
	Order of Payment in favor of the fees indicated belo										Date:	August	15 2025	_
	[ [	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHER	s		-
		Particula		MP-VII-02		Particul	ar:			Particula	r:			
Code	Description	AUG 15, 2025 to Period Covered: AUG 14, 2028				Period Covered:				Period Covered:				CUE
code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- 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											$\perp$		0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080										_		$\perp$		0.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)													0.00
	FOR PERMITS											$\top$		
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee											$\overline{}$		0.00
4-02-01-130												$\top$		0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC											$\top$		
4-02-01-060	Radio Station License													0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges Radio Station License Radio	/												0.00
4-02-01-140										_		+		
	Permit to Purchase	+				-						+		0.00
	HER APPLICATION	+				-				_		+		0.00
4-02-01-020 4-02-01-070	Supervision & Regulation											+		0.00
4-02-01-040	Verification/Authentication											+		0.00
4-02-01-030	Evamination Fee											+		0.00
	Clearance/Certification Fee											+		0.00
4-02-01-060					t							+		0.00
- 52-01-000	Miscellaneous Income											+		0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax	-				_						+		30.00

	For Assessment only		Endorsed for Payment	
REMARK/S  1. Payment should be made in CASH	, MANAGER'S/CASHIER's CHECK.	DEMAND DRAFT Payable to N	TC-VII FAO BUREAU OF TRE	ASURY

Note: To be paid on or before

0.00 210.00

08/15/2025 otherwise subject to reassessment

4-02-01-010 (DST)

Certificate Fee, Documentary Stamp Tax;
Others Surcharge

TOTAL

		PREPARED BY:	APPROVED BY:
	No.	Au -	lHa a I
O.R.	AMOUNT:	MT.	VTIKENT.
	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO
	Date:	ENGINEER I	ENGINEER V
	By:	LINGINEER	LINGINELIX