

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

METRO CEBU HARBOR PILOTS
CO., INC.

To: The Accountant:

No: **61-2025-08-0129**
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of
for payment of the fees indicated below:

☐ NEW
 ☐ MOD
 ☐ CO
 ☐ MA

☒ REN
 ☐ DUP
 ☐ CV
 ☐ ROC

☐ OTHERS _____
 ☐ MS
 ☐ OTHERS _____

Date: _____

Code	Description	Particular: SSL-ROVII-01282-25				Particular:				Particular:				SUB-TOTAL
		AUG 07, 2025 to AUG 06, 2026				Period Covered:				Period Covered:				
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of 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	Permit to Possess/Storage												0.00	
4-02-01-010	Construction Permit Fee												0.00	
4-02-01-060	Radio Station License												720.00	
4-02-01-100	Inspection Fee												720.00	
4-02-01-080	Spectrum User's Fee (SUF)												0.00	
	Fines/Penalties/Surcharges												0	
4-02-01-140	Radio Station License													
	Spectrum User's Fee (SUF)													
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	
4-02-01-140	Fines/Penalties/Surcharges												0.00	
FOR AMATEUR AND ROC														
4-02-01-060	Radio Station License												0.00	
4-02-01-060	Radio operator's Cert												0.00	
4-02-01-130	Application Fee												0.00	
4-02-01-040	Seminar Fee												0.00	
	Fines/Penalties/Surcharges/ Radio Station License Radio												0.00	
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase												0.00	
OTHER APPLICATION														
4-02-01-020	Registration Fee												0.00	
	Supervision & Regulation												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	
	Miscellaneous Income												0.00	
4-02-01-990	(DUPLICATE)													
	Documentary Stamp Tax												60.00	
4-02-01-010	(DST)													
Others													24	
TOTAL													1,524.00	

Note: To be paid on or before 08/07/2025 otherwise subject to reassessment


☐ For Assessment only
 ☐ Endorsed for Payment

REMARK/S


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

O.R.	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:


MITCHEL MARI SENO
 ENGINEER II

APPROVED BY:


FELIPE GUMALO
 ENGINEER V