

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

**ASIAN MARINE TRANSPORT
CORP.**

To: The Accountant:

No: **61-2025-09-0259**
(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:

Date: September 4 2025

☐ NEW
 ☐ MOD
 ☐ CO
 ☐ MA

☐ REN
 ☐ DUP
 ☐ CV
 ☐ ROC

☐ OTHERS
 ☐ MS
 ☐ OTHERS

Code		Description		Particular: TEMP-ROVII-03054-25				Particular:				Particular:				SUB-TOTAL
				Period Covered:				Period Covered:				Period Covered:				
				SEP 04, 2025 to SEP 03, 2026												
No. of Years	%	No. of Units	Fees	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														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	
4-02-01-140	Radio Station License														0.00	
	Spectrum User's Fee (SUF)														0.00	
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	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/														0.00	
	Radio Station License Radio														0.00	
4-02-01-140	Operator's Cert														0.00	
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														24.00	
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)														60.00	
	Documentary Stamp Tax														6	
4-02-01-010	(DST)														90.00	
Others																
TOTAL																

Note: To be paid on or before 09/04/2025 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:

KARL LOUIS INTINO
ENGINEER I

APPROVED BY:

ENGR. FELIPE GUMALO, JR.
ENGINEER V