NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Association:
ASIAN MARINE TRANSPORT

No: 61-2025-07-0029

Io: The Acc	ountant:				C	ORP.			(RC Cod	e - Year of	No: Issue- N			C)
	Order of Payment in favor of the fees indicated below										Date:			
тог рауппени	or the rees marcated below	_	_	,			_			_				-
	Ļ	NEW	⊢	MOD				со		Щ	MA			
	•	REN	⊢	DUP			닏	CV			ROC			
			L	OTHERS			. Ц	MS			OTHERS	·		-
<u> </u>			Particular: 7MS266724R JUL 15, 2025 to				Particular:				Particular:			
Code Description		Period 0	Period Covered: JUL 14, 2026				Period Covered:				Period Covered:			
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL
		Years	76	Units	rees	Years	76	Units	rees	Years	70	Units	rees	
	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													840.00
4-02-01-100	Inspection Fee													720.00
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)													
	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
	Fillling fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC	İ	1			1								
4-02-01-060	Radio Station License	1												0.00
4-02-01-060														0.00
4-02-01-130	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges													0.00
4 02 01 140	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase		_			_						_		0.00
	HER APPLICATION	+	1							†		1		
4-02-01-020	Registration Fee	1	1											0.00
1 02 01 020	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
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													90.00
4-02-01-010	(DST)													
	Others		1		<u> </u>			ļ		ļ				30
	TOTA	-												1,680.00
Note: To be paid					or before <u>07/15/2025</u>					_ otherwise subject to reassessment				
			П.											
			For	r Assessm	ent only	′				L Er	ndorsed	for Payme	ent	
REMARK/S														

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

	No.		
O.R.	AMOUNT:	PREPARED BY: RINDLEY REGINIO	APPROVED BY: FELIPE GUMALO
	Date:	11115221112511115	
	By:		