NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account
ASIAN MARINE TRANSPORT
CORP.

o: The Acc	ountant:				CC	JRP.			(RC Cod	e - Year of	No: Issue- M	lo Series	of the RO	2)
	Order of Payment in favor o of the fees indicated below										Date:	Septemb	er 4 2025	_
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS			-
		Particula	ar:			Particula	ar:			Particula	r:			
	Period Covered: SEP 04, 2025 to SEP 03, 2026				Period Covered:				Period Covered:				İ	
Code	Description	No. of		No. of		No. of		No. of	_	No. of	l	No. of	_	SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	10
	FOR LICENSES													
-02-01-010														0.00
-02-01-130	Filing Fee									ļ				0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee									-				0.00
	Radio Station License	-			-			-		-		-		0.00
	Inspection Fee	_	-		-			-		<u> </u>				0.00
-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
-02-01-010	Permit Fees													0.00
	Inspection Fee													0.00
-02-01-130	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	-								<u> </u>				
-02-01-060												_		0.00
	Radio operator's Cert									<u> </u>				0.00
	Application Fee	-												0.00
1-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert.													
	Permit to Purchase													0.00
	HER APPLICATION									ļ				
1-02-01-020	Supervision & Regulation													0.00
02-01-0/0	Fee Varification (Authoritisation	 								 				24.00
	Verification/Authentication													0.00
	Examination Fee Clearance/Certification Fee				_			_		<u> </u>				0.00
	Modification Fee									t				0.00
1-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													54.00
		Note:	_	aid on or Assessme		,		09/04/2	2025			t to reass		
REMARK/S	should be made in CASH	MANAG	FR'S/C	ASHIER'	s CHEC	K DEM	יח חמא	RAFT P	vable to	NTC-VII	FAO RU	REALLO	F TRFAS	SURY

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:
O.R.		No.	//	l ta a l
	0 B	AMOUNT:	fred 12	VII Kaut-
	U.K.		RINDL'EY'REGINIO	ENGR. FELIPE GUMALO, JR
	Date:		ENGINEER V	
		By:		ZITOIITEZIT V