NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account HS STAR MARINE SHIPPING CORPORATION

To: The Acc	CORPORATION							No:						
								(RC Code - Year of Issue- Mo Series of the RC)						
Please issue	Order of Payment in favor of	of												
for payment										Date:				
				1										•
	<u> </u>	NEW	⊢	MOD			⊢	со		님	MA			
	L	REN	F	DUP			닏	CV		닏	ROC			
			_	OTHERS			_ 🗸	MS		Ш	OTHER	·		-
		Particul	ar:			Particul	ar.			Particula	r.			1
	AUG 07, 2025 to								•				-	
Code	Description	Period C	overed:	AUG 06, 2	026	Period C	overed:	_		Period Co	vered:			SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		ļ l
	FOR LICENSES													
4-02-01-010	Permit to Purchase		-		-	-	_					-		0.00
4-02-01-130	Filing Fee	-		-		├				-		+		0
4-02-01-010	Permit to Possess/Storage	-				-				-		-		360.00
4-02-01-010		-		_		-						-		0.00
4-02-01-060	Radio Station License	-				-						_		0.00
4-02-01-100		-		-	_	-	_					-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-		-		-				-				0.00
	Radio Station License													"
4-02-01-140	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													1,080.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC					<u> </u>								
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														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
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070		-				├				-		-		0.00
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 Miscellaneous Income	-				├				-		-		0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax	1												0.00
4-02-01-010	(DST)		1		1	├						1		
Others										1		1		30
	TOTAL		<u> </u>		<u> </u>			00/05:			<u> </u>			1,470.00
		Note:	To be p	paid on or	before			08/07/2	2025	_otherwis	e subjec	t to reass	essment	
			LFor	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-VII FAO BUREAU OF TREASURY

			PREPARED BY:	APPROVED BY:
0.		No.	//	Ha a I
		AMOUNT:	frit lex	VHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		FNGINEER V
		By:		LINGINELITY