NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

To: The Acc	STAR PHILIPPINES SHIPPING LINES. INC							No: (RC Code - Year of Issue- Mo Series of the RC)						
	Order of Payment in favor of the fees indicated below										Date:			_
		NEW	Г	МОР			П	со		П	MA			
	<u>-</u>	REN		DUP			П	CV		П	ROC			
	_	-	一	OTHERS			П	MS		П	OTHER	s		
			_				_							-
		Particula	r: SSL	-ROVII-1	233-25	Particula	ar:			Particula	r:			
	Daniel Mari	JUL 22, 2025 to Period Covered: JUL 21, 2026				Period Covered:				Period Covered:]
Code	Description	No. of		No. of	U20	No. of		No. of		No. of		No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													1
4-02-01-010	Permit to Purchase											\top		0.00
4-02-01-130	Filing Fee													0.00
	Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee											\top		1,440.00
	Spectrum User's Fee (SUF)											\top		0.00
	Fines/Penalties/Surcharges													0.00
1-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS											_		1
1-02-01-010	Permit Fees	†										+		0.00
	Inspection Fee	-										_		0.00
4-02-01-130		-										+-		0.00
	Fines/Penalties/Surcharges	1												0.00
	AMATEUR AND ROC													1
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													
	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
	Permit to Purchase	-										+-		0.00
	HER APPLICATION	1										\top		
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation	1												0.00
4-02-01-070	Fee													- 000
4-02-01-040	Verification/Authentication			-	-									0.00
	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														0.00
	Documentary Stamp Tax	Î.												0.00
4-02-01-010	(DST)			-	-	_						_		2550
	Others			-	-	-						+		2550 3,990.00
	TOTAL		To be		h - f			07/31/2	2025		a souls?			
		Note:	io pe p	paid on or	petore			01/31/2	2020	_ otnerwis	e subje	t to reass	essment	
		1	For	r Assessme	ent onk	,					ndorsed	for Payme	ent	

1. Payment should be made in CASH, MANAGER'S/CASHII

		PREPARED BY:	APPROVED BY:
	No.	No. 1 A	ltto 1
O.R.	AMOUNT:	400	VTX Cunt.
	ANIOUTT.	MITCHEL MARI SENO	FELIPE GUMALO
	Date:	ENGINEER II	ENGINEER V
	By:	LINGINELIXII	LINGINEER

REMARK/S