## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account HS STAR MARINE SHIPPING

To: The Accountant:		CORPORATION							No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor o										Date:			_
		NEW REN	_	MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		_
		Doubloul		DO\ /// 04	004.05	Particula				Particula				
		Particular: SSL-ROVII-01061-25 AUG 07, 2025 to												-
Code	Description	Period Covered: AUG 06, 2026			Period Covered:				Period Covered:				SUB-	
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		+
4.02.04.040						<del>                                     </del>						_		0.00
4-02-01-010	Permit to Purchase													180.00
	Filing Fee											+		0.00
	Permit to Possess/Storage Construction Permit Fee													600.00
	Radio Station License													0.00
4-02-01-000												_		0.00
	Inspection Fee Spectrum User's Fee (SUF)											+		0.00
4-02-01-140	Fines/Penalties/Surcharges Radio Station License													0
4-02-01-140	FOR PERMITS													<b>†</b>
4-02-01-010														0.00
4-02-01-010														0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													1
4-02-01-060	Radio Station License													0.00
4-02-01-060														0.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140 4-02-01-080														0.00
	HER APPLICATION													0.00
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Verification/Authentication													0.00
4-02-01-030	Examination Fee													0.00
	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													180.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													990.00
		Note:	To be p	oaid on or	before			08/07/2	2025	otherwis	e subjec	t to reass	essment	

REMARK/S

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

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.	//	ltta a I
c		AMOUNT:	fully-	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX