NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

To: The Acc		STAR PHILIPPINES SHIPPING LINES, INC.							No:					
								(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)	
Please issue	Order of Payment in favor	of												
	of the fees indicated belo										Date:			
	Г	NEW	_	МОР							MA			_
	L	✓ REN	⊢] DUP			H	CO		Η	ROC			
	Ŀ	KEN	F	-			H	CV		\vdash				
				OTHERS			. ⊔	MS		ш	OTHERS	·		-
		Particul	ar cci	POVII 01	262.26	Particula	ar.			Particula	r.			
<u> </u>			U.U. 04 000F I											
Code Description			Period Covered: JUL 30, 2026			Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	<u> </u>	Units		Years		Units		Years		Units		4
	FOR LICENSES	+	-									-		0.00
4-02-01-010	Permit to Purchase													0.00
4-02-01-130			-					-		-				0.00
	Permit to Possess/Storage									-				0.00
4-02-01-010								-						0.00 600.00
4-02-01-060	Radio Station License													720.00
4-02-01-100														0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														0
4-02-01-140	Fines/Penalties/Surcharges		_											0.00
FOR	AMATEUR AND ROC	+-	-											
4-02-01-060	Radio Station License											-		0.00
4-02-01-060	Radio operator's Cert		-							-				0.00
	Application Fee													
4-02-01-040												-		
	Fines/Penalties/Surcharges Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION	\bot												
4-02-01-020	Registration Fee													0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee													0.00
4-02-01-030	Clearance/Certification Fee													0.00
4-02-01-040	Modification Fee		1											0.00
+-0Z=U1=U0U	Miscellaneous Income		1											0.00
4-02-01-990	(DUPLICATE)													
4 02 01 010	Documentary Stamp Tax													30.00
4-02-01-010	(DST)		1	 						\vdash				900
	Others TOTA	<u></u>	1											2,250.00
	1011	Note:	To be	paid on or	before			08/01/2	2025	otherwis	e subiec	t to reass	essment	
		,							_		,			

Endorsed for Payment REMARK/S

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

For Assessment only

			PREPARED BY:	APPROVED BY:
O.R.		No.		ltta a I
		AMOUNT:	frank y	VTHEUM.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINLLIN