NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account HS STAR MARINE SHIPPING CORPORATION

To: The Accountant:		CORPORATION							No: (RC Code - Year of Issue- Mo Series of the RC)					
	Order of Payment in favor o								(110 000		Date:	501103	or the n	u)
тог рауппени	of the fees indicated below.									_	Date:			-
		NEW		MOD				CO			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	i		
		_												
		Particul				Particul	ar:			Particula	r:			
	Description	AUG 05, 2025 to Period Covered: AUG 04, 2026				Period Covered:				Period Covered:				
Code		No. of No. of				No. of	No. of			No. of No. of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES	rears		Onnes		icuis		Omes		icuis		Units		i
4-02-01-010	Permit to Purchase													0.00
4-02-01-010														0.00
	Filing Fee Permit to Possess/Storage													0.00
		 												0.00
4-02-01-010	Construction Permit Fee													600.00
														720.00
	Inspection Fee													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	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													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
4-02-01-130	Application Fee													
4-02-01-040														
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
4-02-01-140	Permit to Purchase													0.00
	THER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee													
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													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	-				-		-						30.00
4-02-01-010	(DST)													30.00
	e Fee, Inspection Fee, Documentary Tax, Surcharge													0.00
	TOTAL													1,350.00
		Note:	To be p	aid on or	before			08/05/2	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
(AMOUNT:	fully-	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX