## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account

To: The Accountant:			STAR PHILIPPINES SHIPPING								N			
			LINES. INC						No: (RC Code - Year of Issue- Mo Series of the RC)					
									(					-,
Please issue Order of Payment in favor of for payment of the fees indicated below:  Date:														
,		I NEW	_	МОД							MA			-
		REN	⊢	DUP			$\vdash$	CO		Η	ROC			
	•	KEN	H				⊢	CV		$\vdash$				
				OTHERS			. ⊔	MS		ш	OTHER	`		-
Particu			rticular:				Particular:				Particular:			
l	Description	JUL 22, 2025 to Period Covered: JUL 21, 2026				Period Covered:				Period Covered:				1
Code		No. of No. of			U26	No. of		No. of		No of No of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													600.00
4-02-01-100	Inspection Fee													720.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges 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	Fillling fee													0.00
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	Seminar Fee													
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio 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	Fee	-												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													30.00
4-02-01-010		<del>                                     </del>			-	<b>—</b>				<b>H</b>		+		900
	Others TOTAL									<del>                                     </del>		+		2,250.00
	TOTAL	Note:	To be	aid on or	hefore			07/22/2	2025	otherwis	e suhier	t to reass	essment	_,_00.00
		.4010.	.0 50	.a.u 011 01	SCIOIC			3.,2272		_ otherwis	c subjet	10433	Comment	
			For	Assessme	ent only	,				Er	dorsed	for Payme	ent	

1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-13 FAO BUREAU OF TREASURY

REMARK/S

			PREPARED BY:	APPROVED BY:
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O.R.		AMOUNT:	fall 12	VHaut.
	O.R.		RINDLEYREGINIO	FELIPE GUMALO
		Date:		FNGINEER V
		Bv:		LITOITELITY