



Maritime Industry Authority

CENTRAL OFFICE

10th floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila

REPORT OF COLLECTIONS (LANDBANK)

For April 2021

| REFERENCE NO | NAME OF PAYOR | PARTICULARS | UACS CODE | AMOUNT |
|------------------------|--|-----------------------------------|--------------|------------------|
| 174304072021 453351 | MATADA SHIPPING LINES | SHIP ACQUISITION THRU IMPORTATION | 40201010 01 | 24700.00 |
| | | | TOTAL | 24,700.00 |
| 174304062021 161951 | ILA ADVENTURES, INC. (CWL FOR M/Y INFINITI) | ISSUANCE COASTWISE LICENSE (CWL) | 40201060 00 | 1832.60 |
| | | | TOTAL | 1,832.60 |
| 174304122021 814701 | LUZVIMINDA ENGINEERING (BARGE LUZVIMINDA KWATRO AND BARGE LUZVIMINDA CINCO) | RENEWAL COASTWISE LICENSE (CWL) | 40201060 00 | 4897.76 |
| 174304122021 814701 | LUZVIMINDA ENGINEERING (BARGE LUZVIMINDA KWATRO AND BARGE LUZVIMINDA CINCO) | RENEWAL COASTWISE LICENSE (CWL) | 40201060 00 | 896.00 |
| | | | TOTAL | 5,793.76 |
| 174304152021 447951 | CHELSEA SHIPPING CORPORATION (CLC - MTKR CHELSEA CHERYLYN) | OTHER PAYMENT/ADDITIONAL PAYMENT | 40201990 99 | 1900.00 |
| | | | TOTAL | 1,900.00 |
| 174304202021 914801 | LIRIO SHIPPING LINES - LCT LIRIO 11 | SHIP ACQUISITION THRU IMPORTATION | 40201010 01 | 12400.00 |
| | | | TOTAL | 12,400.00 |
| 174304212021 523801 | PEREZ, IRENEO DELA CRUZ (LOCAL SALE - FBCA ALESSANDRA-C) | OTHER PAYMENT/ADDITIONAL PAYMENT | 40201990 99 | 800.00 |
| | | | TOTAL | 800.00 |



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| 174304262021 361251 | JANG, KYUNGSEON T. (FBCA PRINCESS AREUM) | RENEWAL OF CERTIFICATE OF OWNERSHIP (CO) | 40201020 00 | 4765.00 |
| TOTAL | | | | 4,765.00 |
| 174304272021 188351 | MATADA SHIPPING LINES - DFA INDORSEMENT | OTHER PAYMENT/ADDITIONAL PAYMENT | 40201990 99 | 900.00 |
| TOTAL | | | | 900.00 |
| GRAND TOTAL | | | | 53,091.36 |