

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

**MACTAN SHANGRILA HOTEL
AND RESORT INC**

To: The Accountant:

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: September 3 2025

☐ NEW
 ☐ MOD
 ☐ CO
 ☐ MA

☒ REN
 ☐ DUP
 ☒ CV
 ☐ ROC

☐ OTHERS _____
 ☐ MS
 ☐ OTHERS _____

Code		Description		Particular: 7FX/FBCV-512-513-227				Particular:				Particular:				SUB-TOTAL
				Period Covered: SEP 01, 2025 to AUG 31, 2026				Period Covered:				Period Covered:				
No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees					
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													219,840.00		
4-02-01-100	Inspection Fee													27,120.00		
4-02-01-080	Spectrum User's Fee (SUF)													0.00		
	Fines/Penalties/Surcharges													0.00		
4-02-01-140	Radio Station License													0.00		
	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													0.00		
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													0.00		
4-02-01-040	Seminar Fee													0.00		
	Fines/Penalties/Surcharges/													0.00		
	Radio Station License Radio															
4-02-01-140	Operator's Cert															
4-02-01-080	Permit to Purchase													0.00		
OTHER 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)													0.00		
	Documentary Stamp Tax													30.00		
4-02-01-010	(DST)															
Others														0.00		
TOTAL														246,990.00		

Note: To be paid on or before 09/03/2025 otherwise subject to reassessment

☐ For Assessment only
 ☐ 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

O.R.	No.	
	AMOUNT:	
	Date:	
	By:	

PREPARED BY:


KARL LOUIS INTINO
 ENGINEER I

APPROVED BY:


ENGR. FELIPE GUMALO, JR.
 ENGINEER V