NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

National Grid Corporation of the

To: The Accountant:			Philippines (NGCP)							No:				
	Order of Payment in favor of the fees indicated belo										Date:	Septemb	er 1 2025	<u>.</u>
	[[NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		_
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				L-FX-CO- AUG 29, 2		Particul				Particula				-
Code	Description	Period C	overed:	AUG 28, 2	026	Period Co	overed:			Period Co	vered:			SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES	rears		Units		Tears		UIIILS		rears		Ullits		┪
4-02-01-010	Permit to Purchase													0.00
	Filing Fee													0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee													0.00
	Radio Station License													0.00
	Inspection Fee													480.00
	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 04 040		+	 			 								0.00
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	+												0.00
4-02-01-060		+	 			 								480.00
	Radio operator's Cert													0.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges Radio Station License Radio	/												0.00
	Operator's Cert.		-									+		0.00
	Permit to Purchase HER APPLICATION	+	 			 		1						0.00
		+				 								0.00
4-02-01-020	Supervision & Regulation													0.00
4-02-01-070	Fee													L
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
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax													30.00
4-02-01-010	(DST)													30.00
Others														0.00
	TOTA													112,990.00
		Note:	To be	paid on or	before			09/01/2	2025	_otherwis	e subjec	t to reasse	essment	
			For	r Assessme	ent only	,				Er	ndorsed t	for Payme	ent	

REMARK/S

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

		PREPARED BY:	APPROVED BY:
	No.		Ha a I
O.R.	AMOUNT:	fred the y	VTIKCIUT.
		RINDLEY REGINIO	ENGR. FELIPE GUMALO, JF
	Date:		ENGINEER V
	Bv:		LINOINLLIN