NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

National Grid Corporation of the Philippines (NGCP)

No: 61-2025-09-0048

Io: The Accountant:			Philippines (NGCP)							IC Code - Year of Issue- Mo Series of the RC)				
	Order of Payment in favor of the fees indicated below										Date:	Septemb	oer 1 2025	5
	•	NEW REN		MOD DUP OTHERS			□ ✓ □	CO CV MS			MA ROC OTHER	s		_
			icular: RSL-FX-CO-101-21				Particular:				Particular:			
			Period Covered: AUG 29, 2025 to AUG 28, 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	SUB- TOTAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											-		0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060 4-02-01-100	Radio Station License					_						+		480.00
	Inspection Fee Spectrum User's Fee (SUF)						_					_		0.00
4-02-01-080	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130														0.00
4-02-01-140														0.00
	AMATEUR AND ROC													ļ
4-02-01-060	Radio Station License													480.00
	Radio operator's Cert	-												0.00
	Application Fee													0.00
	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert.											-		
	Permit to Purchase THER APPLICATION					-	_			-		+		0.00
						 				1		+		0.00
4-02-01-020	Registration Fee 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) Documentary Stamp Tax													30.00
4-02-01-010	(DST)													
Others					ļ							-		0.00
	TOTAL				<u> </u>									112,990.00
		Note:	To be	paid on or	before			09/01/2	2025	otherwis	e subje	ct to reass	essment	
			For	Assessme	ent only	,				Er	dorsed	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.		lto a l
		AMOUNT:	(J.)	VHRub.
O.R.	O.R.		ROMEO FORMÉNTERA, JR.	ENGR. FELIPE GUMALO, JR.
		Date:	ENGINEER II	ENGINEER V
		Bv:	LINGINLLINII	LINGINLLIN