

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account

To: The Accountant:

61-2025-11-0386

(RC Code - Year of Issue- Mo.- Series of the RC)

National Grid Corporation of the Philippines (NGCP)

Please issue Order of Payment in favor of
for payment of the fees indicated below:

Date: November 17 2025

☐ NEW☐ MOD☐ CO☐ MA

☒ REN☐ DUP☒ CV☐ ROC

☐ OTHERS☐ MS☐ OTHERS

CodeDescription		Particular: RSL-FX-CO-045-21				Particular:				Particular:				SUB-TOTAL
		Period Covered: DEC 12, 2025 to DEC 11, 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														0.00
4-02-01-100 Inspection Fee														480.00
4-02-01-080 Spectrum User's Fee (SUF)														56,000.00
Fines/Penalties/Surcharges														0.00
Radio Station License														
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 Filing Fee														0.00
4-02-01-140 Fines/Penalties/Surcharges														0.00
FOR AMATEUR AND ROC														
4-02-01-060 Radio Operator's Cert.														0.00
4-02-01-130 Filing Fee														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)														
Documentary Stamp Tax														30.00
4-02-01-010 (DST)														
Others				0										0.00
TOTAL														56,990.00

Note: To be paid on or before 11/17/2025 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: P56,990.00

Date:

By:

PREPARED BY:

KARL LOUIS INTINO
ENGINEER I

APPROVED BY:

FELIPE GUMALO, JR.
ENGINEER V