

**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:

<input type="checkbox"/> NEW	<input type="checkbox"/> MOD	<input type="checkbox"/> CO	<input type="checkbox"/> MA
<input checked="" type="checkbox"/> REN	<input type="checkbox"/> DUP	<input checked="" type="checkbox"/> CV	<input type="checkbox"/> ROC
		<input type="checkbox"/> MS	<input type="checkbox"/> OTHERS _____

Date:

November 17 2025

Code	Description	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	
4-02-01-140	Fines/Penalties/Surcharges													0.00	
4-02-01-140	Radio Station License													0.00	
4-02-01-140	Spectrum User's Fee (SUF)													0.00	
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															
4-02-01-050	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													0.00	
4-02-01-140	Operator's Cert.													0.00	
4-02-01-080	Permit to Purchase													0.00	
OTHER APPLICATION															
4-02-01-020	Registration Fee													0.00	
	Supervision & Regulation Fee													0.00	
4-02-01-070															
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)													0.00	
4-02-01-010	Documentary Stamp Tax (DST)													30.00	
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

No.	
AMOUNT:	P56,990.00
Date:	
By:	

PREPARED BY:


KARL LOUIS INTINO
 ENGINEER I

APPROVED BY:


FELIPE GUMALO, JR.
 ENGINEER V