

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
GMA RADIO

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: August 11 2025

☐ NEW ☐ MOD ☐ CO ☐ MA
☒ REN ☐ DUP ☐ CV ☐ ROC
☐ OTHERS _____ ☐ MS ☐ OTHERS _____

Code	Description	Particular:				Particular:				Particular:				SUB-TOTAL
		AUG 11, 2025 to AUG 10, 2028												
		Period Covered:				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												2,160.00	
4-02-01-100	Inspection Fee												2,160.00	
4-02-01-080	Spectrum User's Fee (SUF)												0.00	
4-02-01-140	Fines/Penalties/Surcharges Radio Station License Spectrum User's Fee (SUF)												720.00	
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														
4-02-01-060	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	
4-02-01-060	Fines/Penalties/Surcharges/ Radio Station License Radio												0.00	
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	
4-02-01-990	Miscellaneous Income (DUPLICATE)												0.00	
4-02-01-010	Documentary Stamp Tax (DST)												30.00	
Others													720	
TOTAL													5,070.00	

Note: To be paid on or before 08/11/2025 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-X FAO BUREAU OF TREASURY

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

PREPARED BY:

JOEL SILADAN

APPROVED BY:

ENGR. EDISSA JOLINA AMANTE
Engineer 5