

NATIONAL TELECOMMUNICATIONS COMMISSION  
Statement of Account  
GMA RADIO

To: The Accountant:

No: **61-2025-08-0008**  
(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: 10MS--01300-25 AUG 11, 2025 to AUG 10, 2026				Particular:				Particular:				SUB-TOTAL
		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												600.00	
4-02-01-100	Inspection Fee												720.00	
4-02-01-080	Spectrum User's Fee (SUF)												0.00	
	Fines/Penalties/Surcharges												600.00	
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	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	
	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	
	Miscellaneous Income												0.00	
4-02-01-990	(DUPLICATE)												0.00	
	Documentary Stamp Tax												30.00	
4-02-01-010	(DST)													
Others													600	
TOTAL													1,950.00	

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:

  
**ENGR. EDWARD LORILLA**  
Engineer 1

APPROVED BY:

  
**ENGR. EDISSA JOLINA AMANTE**  
Engineer 5