NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	AYALA CORPORATION No:													
									(RC Cod	e - Year of		lo Series	of the R	C)
	Order of Payment in favor of of the fees indicated below:										Date:			
tor payment		NEW	_	МОД							MA			-
		REN	⊢	DUP			H	CO CV		H	ROC			
	IVEIN	⊢	OTHERS			H	MS		H	OTHERS				
			_	JOINERS			. ⊔	IVIS		ш	UTHERS	·——		-
		Particul	ar: 25-	1RTGX-	00003	Particular:				Particular: Period Covered:				
l	Description	JUL 30, 2025 to Period Covered: JUL 29, 2026				Period Co	overed:							1
Code		No of No of				No. of No. of				No. of No. of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee											1		0
	Permit to Possess/Storage													0.00
	Construction Permit Fee									<u> </u>				0.00
4-02-01-060	Radio Station License											-		
4-02-01-100	Inspection Fee					-				-		1		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS													-
4 02 04 040														0.00
	Permit Fees Inspection Fee											1		0.00
	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
	Radio operator's Cert													180.00
	Application Fee													
4-02-01-040	Seminar Fee													
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
	Permit to Purchase											1		0.00
	HER APPLICATION									1		1		0.00
4-02-01-020	Registration Fee Supervision & Regulation									1				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									ļ				0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													60.00
4-02-01-010	(DST)									<u> </u>				1045
	Others TOTAL													1,285.00
					aid on or before 08/0				2025	5 otherwise subject to reassessment				
For Assessment only Endorsed for Paymer														
											un.			
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-X FAO BUREAU OF TREASURY												UKY		
										D.				

PREPARED BY: APPROVED BY: EDISSA JOLINA AMANTE O.R. JOEL SILADAN Date: Engineer 5