## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:		AYALA CORPORATION  No:  (RC Code - Year of Issue- Mo Series of the RC)												C)	
	Order of Payment in favor of the fees indicated below										Date:				
	_	] NEW ] REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	·		-	
		Particular: TEMP-ROX-01081-25 Particular:								Particular:					
Code	Description	JUL 30, 2025 to					eriod Covered:				Period Covered:				
		No. of	Jvereu.	JUL 29, 20 No. of	of No of			No. of			No. of No. of			SUB-	
		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	
4-02-01-010	Permit to Possess/Storage	ļ												0.00	
4-02-01-010														0.00	
4-02-01-060												-		0.00	
4-02-01-100	Inspection Fee											-		0.00	
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00	
4-02-01-140	Spectrum User's Fee (SUF)														
	FOR PERMITS														
4-02-01-010	Permit Fees													0.00	
	Inspection Fee													0.00	
4-02-01-130	Filing fee													0	
	Fines/Penalties/Surcharges	ļ												0.00	
	AMATEUR AND ROC	<del>                                     </del>				<u> </u>		1				1			
4-02-01-060	Radio Station License	-										-		0.00	
	Radio operator's Cert	-												0.00	
	Application Fee	-										1			
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/ Radio Station License Radio													0.00	
4-02-01-140															
	Permit to Purchase	-		1		-						1		0.00	
	HER APPLICATION	<b>-</b>				-						1		12.00	
4-02-01-020	Registration Fee Supervision & Regulation	-												12.00 0.00	
4-02-01-070														0.00	
4-02-01-040	Verification/Authentication													0.00	
4-02-01-030	Examination Fee													50.00	
4-02-01-040												-		0.00	
4-02-01-060	Modification Fee													0.00	
4-02-01-990	Miscellaneous Income (DUPLICATE) Documentary Stamp Tax													0.00	
4-02-01-010	(DST)													0.00	
	Others													0.00	
	TOTAL													62.00	
Note: To be paid on or before							08/04/2025 otherwise subject to reassessment  Endorsed for Payment  DEMAND DRAFT Payable to NTC-X FAO BUREAU OF TREASURY								
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EDISSA JOLINA AMANTE JOEL SILADAN Engineer 5