		Regional Office N	io. VII		Date:	Aug 13, 2025
General Fund						
			ORDE	R OF PAYMENT		
The Collecting Office	er					
Please issue Official Receipt in favor of			JENREY COMISSION CUIZON			
			(Name of Payor)			
			Purok 2 Ka	ntabogon Aloguins		
				ress/Office of Payor)		
in the amount of		THREE HUNDRE		TY PESOS AND ZE	RO CENTS	PHP 360.00
for the payment of RROCFLMS (R) - Radio Station License, Fines/Penalties/Surcharges, Documentary Stamp Tax (DST)						
				•		· · ·
				(Purpose)		
per Statement of Account No. 61-2025-08-0397		61-2025-08-0397			dated	13/08/2025
		•				
Please deposit the col	lections unde	er Bank Account/s:				
<u>No.</u>			<u>N</u>	Name of Bank		Amount
3402-2642-40			Land Ba	ank of the Philippines	PHP	360.00
0152-1001-75			Land Ba	ink of the Philippines	PHP	0.00
TOTAL					PHP	360.00
No.						
O.R. AMOUNT: P3	60.00					
Date:	00.00		Ja	anet Toroy		
By:			AC	COUNTANT II		
1						

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-0794