| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII |                                  | Serial No. :            | 62-2025-09-1922                    |
|--|----------------------------------|-------------------------|------------------------------------|
|  |                                  | Date:                   | Sep 18, 2025                       |
|  |                                  |                         |                                    |
| General Fund   |                                  |                         |                                    |
| ORDER OF PAYMENT   |                                  |                         |                                    |
| The Collecting Officer   |                                  |                         |                                    |
|  |                                  |                         |                                    |
|  |                                  |                         |                                    |
| Please issue Official Receipt in favor of                      |                                  |                         |                                    |
|  |                                  | (Name of Payor)         |                                    |
| Panagdait Road Kasambagan Cebu City (capital)                  |                                  |                         |                                    |
|  | (Address/Office of Payor)        |                         |                                    |
| in the amount of TWELVE THOUSAND ANI                           | O FOUR HUNDRED AND SIXTY         | PESOS AND ZERO (        | CENTS PHP 12,460.00                |
| for the payment of RSL (R) - Radio Station Licens              | e (25 PORTABLE, 1 SIMPLEX), Insp | ection Fee (25 PORTABLE | E), Spectrum User Fee, Documentary |
| (DST)  |                                  |                         |                                    |
|  | (Purpose)                        |                         |                                    |
| per Statement of Account No. 61-2025-09-097                    | 4                                | dated                   | 18/09/2025                         |
|  |                                  |                         |                                    |
| Please deposit the collections under Bank Account/s:           |                                  |                         |                                    |
| <u>No.</u>   | Name of Bank                     |                         | <u>Amount</u>                      |
| 3402-2642-40   | Land Bank of the Philippines     | PHP                     | 12,460.00                          |
| 0152-1001-75   | Land Bank of the Philippines     | PHP                     | 0.00                               |
| TOTAL  |                                  | PHP                     | 12,460.00                          |
| No.  |                                  | ·                       |                                    |
| O.R. AMOUNT: P12,460.00  |                                  |                         |                                    |
| Date:  | Janet Toroy                      |                         |                                    |
| By:  | ACCOUNTANT II                    |                         |                                    |
|  |                                  |                         |                                    |
|  |                                  |                         |                                    |
|  |                                  |                         |                                    |
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|  |                                  |                         |                                    |