	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	62-2025-08-1413
		Regional Offic	e No. VII	Date :	Aug 28, 2025
General Fund					
General Fund			ORDER OF PAYMI	PNT.	
			ORDER OF PAYMI	ZIN I	
The Collecting Offic	:er				
Please is	ssue Official	Receipt in favor of			
i icuse i	sac Official	receipt in lavor of		(Name of Payor)	
	No	. 1 Martinez Comp	ound Juana Osmena Exter		
			(Address/Office of Payor,		The contract of the contract o
n the amount of	ONE HUNE	DRED AND THIRTY-FOUR T	HOUSAND AND FOUR HUNDRED AND E	IGHTY-EIGHT PESOS AND	ZERO CENTS PHP 134,488.00
or the payment of	RSL (R)	- Radio Station License	(1DUPLEX,52P), Inspection Fee (1DUPLEX,52P), Specti	rum User's Fee (SUF) (1DUPLEX,52P)
Fines/Penalties/S	urcharges ((RSL) (1DUPLEX,52P),		(1DUPLEX,52P), Radi	o Station License (1RPTR), Inspection Fe
		C4 2025 00 0740	(Purpose)		29/09/2025
er Statement of Aco	count No.	61-2025-08-0710		dated	28/08/2025
Please deposit the co	Ilaatiana ma	In Donly Assessment/or			
No.	nections und	ier bank Account/s:	Name of Bank		Amount
3402-2642	-40		Land Bank of the Philippine	s PHP	134,488.00
0152-1001		_	Land Bank of the Philippines		0.00
TOTAL		_		PHP	134,488.00
No.				-	
o.R. AMOUNT: P1	34,488.	00			
U.K. ' '	<u> </u>		Janet Toroy		
Date:			ACCOLINITANT I	1	
Date			ACCOUNTANT I		