| NATIONAL TELECOMMUNICATIONS COMMISSION   |                                       | Serial No. :                  |                                 |
|--|---------------------------------------|-------------------------------|---------------------------------|
| Regional O   | ffice No. VII                         | Date :                        | Jul 18, 2025                    |
| General Fund   |                                       |                               |                                 |
|  | ORDER OF PAYM                         | ENT                           |                                 |
| The Collecting Officer   |                                       |                               |                                 |
|  |                                       |                               |                                 |
| Discovering Official Description for the   | NATIONAL CDID (                       | CORDODATION OF THE DI         | III IDDINEC (NOCD)              |
| Please issue Official Receipt in favor of NATIONAL GRID CORPORATION OF THE PHILIPPINES (Name of Payor) |                                       |                               | IILIPPINES (NGCP)               |
| Talamban Cebu City (capital)   |                                       |                               |                                 |
|  | (Address/Office of Payor              |                               |                                 |
|  | NINE HUNDRED AND FIFTY                |                               |                                 |
| for the payment of RSLM (R) - Fixed Station Lice   | ense Fee, Fixed Station Inspection Fe | e, Surcharge, Spectrum User F | ee, SUR - License Fee, SUR - Sp |
|  | (Purpose)                             |                               |                                 |
| per Statement of Account No.   | (1 urpose)                            | dated                         | 18/07/2025                      |
|  |                                       |                               |                                 |
| Please deposit the collections under Bank Account/s:   |                                       |                               |                                 |
| <u>No.</u>   | Name of Bank                          |                               | Amount                          |
| 3402-2642-40   | Land Bank of the Philippine           |                               | 1,920.00                        |
| 0152-1001-75<br>TOTAL  | Land Bank of the Philippine           | PHP<br>PHP                    | 30.00<br>1,950.00               |
| No.  |                                       |                               | 1,950.00                        |
| O.R. AMOUNT: P1,950.00   |                                       |                               |                                 |
| O.R. P1,950.00   |                                       |                               |                                 |
| Ву:  |                                       |                               |                                 |
| •  |                                       |                               |                                 |
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