ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of Sitio Kalskoÿ- Mactan LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of RSL (R) - Radio Station License (11P,1DUPLEX), Inspection Fee (11P,1DUPLEX), Spectrum User's Fee (SUF) (11P,1DUPLEX) Fines/Penalties/Surcharges (RSL) (11P,1DUPLEX), Fines/Penalties/Surcharges (SUF) (11P,1DUPLEX), Radio Station License (1RPTR), Inspection Fere Statement of Account No. 61-2025-08-0307 Please deposit the collections under Bank Account/s: No. 3402-2642-40 Land Bank of the Philippines PHP 13,314.00 ORA. No. ORA. Caroline Bautista CHIEF ADMINISTRATIVE OFFICER	TATTOM	Regional Offic	e No. VII	Date:	Aug 12, 2025	
Please issue Official Receipt in favor of Sitio Kalskoÿ- Mactan LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of RSL (R) - Radio Station License (11P,1DUPLEX), Inspection Fee (11P,1DUPLEX), Spectrum User's Fee (SUF) (11P,1DUPLEX) Fines/Penalties/Surcharges (RSL) (11P,1DUPLEX), Fines/Penalties/Surcharges (SUF) (11P,1DUPLEX), Radio Station License (1RPTR), Inspection Fee (1Purpose) per Statement of Account No. 61-2025-08-0307 Amount Substitute Collections under Bank Account/s: No. 3402-2642-40 Land Bank of the Philippines PHP 13,314.00 Caroline Bautista	General Fund					
Please issue Official Receipt in favor of ADAM JLAIRE PAQUIBO LOOC (Name of Payor) Sitio Kalskoÿ- Mactan LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of Fines/Penalties/Surcharges (RSL) (11P,1DUPLEX), Inspection Fee (11P,1DUPLEX), Spectrum User's Fee (SUF) (11P,1DUPLEX) Per Statement of Account No. 61-2025-08-0307 Please deposit the collections under Bank Account/s: No. 1402-2642-40 AMOUNT: D152-1001-75 Land Bank of the Philippines PHP 13,314.00 Caroline Bautista			ORDER OF PAY	MENT		
Sitio Kalskoÿ- Mactan LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of SL (R) - Radio Station License (11P,1DUPLEX), Inspection Fee (11P,1DUPLEX), Spectrum User's Fee (SUF) (11P,1DUPLEX) Fines/Penalties/Surcharges (RSL) (11P,1DUPLEX), Fines/Penalties/Surcharges (SUF) (11P,1DUPLEX), Radio Station License (1RPTR), Inspection Fee (11P,1DUPLEX), Inspection Fee (11P	The Collecting Officer					
Sitio Kalskoÿ- Mactan LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of SRL (R) - Radio Station License (11P,1DUPLEX), Inspection Fee (11P,1DUPLEX), Spectrum User's Fee (SUF) (11P,1DUPLEX) Fines/Penalties/Surcharges (RSL) (11P,1DUPLEX), Fines/Penalties/Surcharges (SUF) (11P,1DUPLEX), Radio Station License (1RPTR), Inspection Fee (11P,1DUPLEX), Radio Station License (1RPTR), Inspection Feer Statement of Account No. 61-2025-08-0307 dated 12/08/2025 Please deposit the collections under Bank Account/s: No. Sando Fank Land Bank of the Philippines PHP 13,314.00 O152-1001-75 Land Bank of the Philippines PHP 13,314.00 Caroline Bautista						
Sitio Kalskoÿ- Mactan LapuLapuÿ- City (opon) (Address/Office of Payor) in the amount of for the payment of SL (R) - Radio Station License (11P,1DUPLEX), Inspection Fee (11P,1DUPLEX), Spectrum User's Fee (SUF) (11P,1DUPLEX) Fines/Penalties/Surcharges (RSL) (11P,1DUPLEX), Fines/Penalties/Surcharges (SUF) (11P,1DUPLEX), Radio Station License (1RPTR), Inspection Fee (11P,1DUPLEX), Inspection Fee (11P	Please issue Official	Receipt in favor of		ADAM JLAIRE PAQU	IBO LOOC	
in the amount of for the payment of fines/Penalties/Surcharges (RSL) (11P,1DUPLEX), Inspection Fee (11P,1DUPLEX), Spectrum User's Fee (SUF) (11P,1DUPLEX) Per Statement of Account No. 61-2025-08-0307 dated 12/08/2025 Please deposit the collections under Bank Account/s: No. 3402-2642-40 Sand Sand Sand Sand Sand Sand Sand Sand						
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Person Caroline Bautista Caroline Bautis	for the payment of RSL (R) -	- Radio Station License	(11P,1DUPLEX), Inspection Fe	ee (11P,1DUPLEX), Spec	trum User's Fee (SUF) (11P,1DUPLEX)	
Personal No. 61-2025-08-0307 dated 12/08/2025	Fines/Penalties/Surcharges (RSL) (11P,1DUPLEX),	Fines/Penalties/Surcharges (S	UF) (11P,1DUPLEX), Rad	dio Station License (1RPTR), Inspection Fe	
Please deposit the collections under Bank Account/s: No.			\ 1 /		40/00/000	
No. Name of Bank Amount 13,314.00	per Statement of Account No.	61-2025-08-0307		dated	12/08/2025	
No. Name of Bank Amount 13,314.00						
3402-2642-40		er Bank Account/s:				
0152-1001-75						
TOTAL PHP 13,314.00 O.R. AMOUNT: P13,314.00 Caroline Bautista		_			,	
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o.r. AMOUNT: P13,314.00 Caroline Bautista		\neg		PHP	13,314.00	
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NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-08-0612