|   | Regional Office                                      | No. VII               |                    | Date : | Sep 12, 2025            |
|---|--|-----------------------|--------------------|--------|-------------------------|
| General Fund                              |  |                       |                    |        |                         |
| General Fund                              |  | ODDED (               | OF PAYMENT         |        |                         |
|   |  | OKDEK                 | JE FATMENT         |        |                         |
| The Collecting Officer                    |  |                       |                    |        |                         |
|   |  |                       |                    |        |                         |
| Please issue Official Receipt in favor of |  | ALVIN BIBERA PANTOÑAL |                    |        |                         |
|   |  | (Name of Payor)       |                    |        |                         |
|   |  | Ibo LapuLa            | puÿ- City (opon    |        |                         |
|   |  |                       | Office of Payor)   | /      |                         |
| in the amount of                          | e amount of TWO HUNDRED AND TEN PESOS AND ZERO CENTS |                       |                    |        | PHP 210.00              |
| for the payment of RROC                   | FLMS (N) - Certificate Fee                           | , Documentary Stan    | пр Тах             |        |                         |
|   |  |                       |                    |        |                         |
|   |  | (1                    | Purpose)           |        | 10/00/0005              |
| per Statement of Account No.              | 61-2025-09-0742                                      |                       |                    | dated  | 12/09/2025              |
| m 1 to 1 to 2                             | 1. D. 1.4  |                       |                    |        |                         |
| Please deposit the collections u          | inder Bank Account/s:                                | Nam                   | a of Doub          |        | Amount                  |
| <u>No.</u><br>3402-2642-40                |  |                       | of the Philippines | PHP    | <u>Amount</u><br>180.00 |
| 0152-1001-75                              |  |                       | of the Philippines |        | 30.00                   |
| TOTAL                                     |  | Land Bank C           | и иле т типррилез  | PHP    | 210.00                  |
| No.                                       |  |                       |                    |        | 2.0.00                  |
| O.R. P210.0                               | ın.  |                       |                    |        |                         |
| O.R. Date:                                | ,0   | Jan                   | et Toroy           |        |                         |
| By:                                       |  |                       | UNTANŤ II          |        |                         |
| 1   |  |                       |                    |        |                         |
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NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1511