Regional Office No. VII Date: Sep 04, 2025  General Fund  ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of MERVIN LONZON BATULAN  (Name of Payor)  Sabang Danao City Danao City  (Address/Office of Payor)  in the amount of for the payment of RSL (R) - SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0260  Please deposit the collections under Bank Account/s:  No. 3402-2642-40  Land Bank of the Philippines  PHP 7,440.00  TOTAL  Amount 7,440.00  Janet Toroy  ACCOUNTANT II	NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :	<u> </u>	
Please issue Official Receipt in favor of MERVIN LONZON BATULAN  (Name of Payor)  Sabang Danao City Danao City  (Address/Office of Payor)  in the amount of for the payment of Seven THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 7,470.00  RSL (R) - SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0260 dated 04/09/2025  Please deposit the collections under Bank Account/s:  No. 3402-2642-40 Land Bank of the Philippines PHP 7,440.00  O152-1001-75 Land Bank of the Philippines PHP 30.00  TOTAL  O.R. No. Date: P7,470.00  Janet Toroy		Regional Office No. VII			Sep 04, 2025	
Please issue Official Receipt in favor of MERVIN LONZON BATULAN  (Name of Payor)  Sabang Danao City Danao City  (Address/Office of Payor)  in the amount of for the payment of RSL (R) - SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0260 dated 04/09/2025  Please deposit the collections under Bank Account/s:  No. 3402-2642-40 Land Bank of the Philippines PHP 7,440.00  0152-1001-75 Land Bank of the Philippines PHP 30.00  TOTAL PHP 7,470.00  Janet Toroy	Conoral Fund					
Please issue Official Receipt in favor of    MERVIN LONZON BATULAN (Name of Payor)	General Fund		ODDED OF BANA	(IDNIT)		
Please issue Official Receipt in favor of    MERVIN LONZON BATULAN (Name of Payor)						
Sabang Danao City Danao City  Sabang Danao City Danao City  (Address/Office of Payor)  in the amount of for the payment of SEVEN THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 7,470.00  RSL (R) - SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0260 dated 04/09/2025  Please deposit the collections under Bank Account/s:  No. Subang Danao City Danao City  (Address/Office of Payor)  RSL (R) - SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR  (Purpose)  dated 04/09/2025  Please deposit the collections under Bank Account/s:  No. Subang Danao City Danao City  Phip 7,470.00  Manount 7,440.00  Janet Toroy  Janet Toroy	The Collecting Officer					
Sabang Danao City Danao City  Sabang Danao City Danao City  (Address/Office of Payor)  in the amount of for the payment of SEVEN THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 7,470.00  RSL (R) - SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0260 dated 04/09/2025  Please deposit the collections under Bank Account/s:  No. Substituting Amount						
Sabang Danao City Danao City  Sabang Danao City Danao City  (Address/Office of Payor)  in the amount of for the payment of SEVEN THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 7,470.00  RSL (R) - SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0260 dated 04/09/2025  Please deposit the collections under Bank Account/s:  No. Substituting Amount	Please issue Off	icial Receipt in favor of		MERVIN LONZON B	ATULAN	
in the amount of for the payment of SEVEN THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 7,470.00  RSL (R) - SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0260 dated 04/09/2025  Please deposit the collections under Bank Account/s:  No. 3402-2642-40 Eand Bank of the Philippines PHP 7,440.00  0152-1001-75 Land Bank of the Philippines PHP 30.00  TOTAL PHP 7,470.00  Janet Toroy		•		(Name of Payor	·)	
in the amount of for the payment of SEVEN THOUSAND AND FOUR HUNDRED AND SEVENTY PESOS AND ZERO CENTS PHP 7,470.00  RSL (R) - SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax  Per Statement of Account No. 61-2025-09-0260 dated 04/09/2025  Please deposit the collections under Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease deposit the collections under Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease of Bank Account/s:  No. Statement of Account No. 61-2025-09-0260 Phease Occurs Phease Occ			Sabang Danao City Da	nao City		
for the payment of Spectrum User Fee, SIMPLEX Station License Fee, Simplex Station Inspection Fee, Surcharge, Spectrum User Fee, SUR - License Fee, SUR Spectrum User Fee, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0260 dated 04/09/2025  Please deposit the collections under Bank Account/s:  No. 3402-2642-40 September Statement of Account No. 1052-1001-75 September Statement No. 1052-10			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/		
Spectrum User Fee, Documentary Stamp Tax						
Purpose   Account No.   61-2025-09-0260   dated   04/09/2025			ense Fee, Simplex Station Inspec	tion Fee, Surcharge, Sp	ectrum User Fee, SUR - License Fee, SUR	
Please deposit the collections under Bank Account/s:   No.	Spectrum User Fee, Doc	umentary Stamp Tax	(Purposa)			
Please deposit the collections under Bank Account/s:   No.	ner Statement of Account N	61-2025-09-0260		dated	04/09/2025	
No.   Name of Bank   Amount   7,440.00	per statement of recount re	0. 2020 00 0200		_ dated	2 0,00,000	
3402-2642-40	Please deposit the collections	s under Bank Account/s:				
0152-1001-75	No.		Name of Bank		<u>Amount</u>	
TOTAL PHP 7,470.00  O.R.   No.   AMOUNT:   P7,470.00   Janet Toroy			Land Bank of the Philippin		•	
O.R.   No.   AMOUNT:   P7,470.00   Janet Toroy			Land Bank of the Philippin			
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