

General Fund

ORDER OF PAYMENT

The Collecting Officer

Please issue **Official Receipt** in favor of **BRIGADA MASS MEDIA CORP.(CEBU)**
(Name of Payor)

Guadalupe Cebu City (capital)
(Address/Office of Payor)

in the amount of **NINE THOUSAND AND ONE HUNDRED AND THIRTY-FOUR PESOS AND ZERO CENTS** PHP **9,134.00**
for the payment of **RSL (R) - Radio Station License (6P,1SIMPLEX,1DUPLEX), Inspection Fee (PORTABLE), Spectrum User's Fee (SUF) (6P,1SIMPLE**
1DUPLEX), Radio Station License (RPTR), Inspection Fee (RPTR), Radio Station License (1ML,1SIMPLEX,1DUPLEX), Inspection Fee (ML), Spectrum
(Purpose)

per **Statement of Account No. 61-2025-09-0262** dated **04/09/2025**

Please deposit the collections under Bank Account/s:

| No. | Name of Bank | Amount |
|--------------|------------------------------|-----------------|
| 3402-2642-40 | Land Bank of the Philippines | 9,104.00 |
| 0152-1001-75 | Land Bank of the Philippines | 30.00 |
| TOTAL | | 9,134.00 |

| | |
|---------|------------------|
| No. | |
| AMOUNT: | P9,134.00 |
| Date: | |
| By: | |

Janet Toroy
ACCOUNTANT II