|  | Regional Office No. VII |                          |                      |                     | Date :                 | Sep 04, 2025                       |
|--|-------------------------|--------------------------|----------------------|---------------------|------------------------|------------------------------------|
| General Fund                                     |                         |                          |                      |                     |                        |                                    |
|  |                         |                          | ORDER (              | OF PAYMENT          |                        |                                    |
| The Collecting Offic                             | er                      |                          |                      |                     |                        |                                    |
|  |                         |                          |                      |                     |                        |                                    |
| Please issue <b>Official Receipt</b> in favor of |                         |                          | ROCKY B. SAMSON      |                     |                        |                                    |
|  |                         |                          | (Name of Payor)      |                     |                        |                                    |
|  |                         |                          | Pajo LapuLa          | apuÿ- City (opor    | າ) ່                   |                                    |
|  |                         |                          |                      | Office of Payor)    |                        |                                    |
| in the amount of                                 |                         | THREE HUNDRED            | O AND THIRTY-S       | SIX PESOS AND       | ZERO CENTS             | PHP 336.00                         |
| for the payment of                               | ARSL (R)                | - License Fee, Certifica | ite Fee, Fines/Penal | ties/Surcharges (RS | SL), Fines/Penalties/S | Surcharges (ROC), Documentary Stam |
| Tax (DST)  |                         |                          |                      |                     |                        |                                    |
|  |                         |                          | (Purpose)            |                     |                        |                                    |
| per Statement of Account No.                     |                         | 61-2025-09-0265          | -09-0265             |                     | dated                  | 04/09/2025                         |
|  |                         |                          |                      |                     |                        |                                    |
| Please deposit the co                            | llections unde          | r Bank Account/s:        |                      |                     |                        |                                    |
| <u>No.</u>                                       |                         |                          |                      | e of Bank           | DIVE                   | Amount                             |
| 3402-2642-40                                     |                         |                          |                      | of the Philippines  | PHP                    | 336.00                             |
| 0152-1001-75                                     |                         | Land Bank o              | f the Philippines    | PHP                 | 0.00                   |                                    |
| TOTAL  |                         |                          |                      | PHP                 | 336.00                 |                                    |
| No.  |                         |                          |                      |                     |                        |                                    |
| O.R. AMOUNT: P336.00                             |                         |                          | Jan                  | et Toroy            |                        |                                    |
| By:  |                         |                          |                      | UNTANT II           |                        |                                    |
|  |                         |                          |                      |                     |                        |                                    |
|  |                         |                          |                      |                     |                        |                                    |
|  |                         |                          |                      |                     |                        |                                    |
|  |                         |                          |                      |                     |                        |                                    |
|  |                         |                          |                      |                     |                        |                                    |
|  |                         |                          |                      |                     |                        |                                    |

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No.:

62-2025-09-0532