| NATIONAL TELECOMMUNICATIONS COMMISSION<br>Regional Office No. VII |  |                        | Serial No. :               | 62-2025-09-1624        |            |
|---|--|------------------------|----------------------------|------------------------|------------|
|   |  |                        | Date :                     | Sep 16, 2025           |            |
| General Fund  |  |                        |                            |                        |            |
| General Fund  |  |                        | ODDED OF DAY               | #EDNITE                |            |
|   |  |                        | ORDER OF PAYN              | IEN I                  |            |
| The Collecting Officer  |  |                        |                            |                        |            |
|   |  |                        |                            |                        |            |
| Please issue <b>Official Receipt</b> in favor of                  |  |                        | JUVERT HERDA GONZAGA       |                        |            |
|   |  |                        |                            |                        |            |
|   |  |                        | Maguikay Mandau            | (Name of Payor) e City |            |
|   |  |                        | (Address/Office of Pay     |                        |            |
| in the amount of  | TWO HUNDRED AND FORTY PESOS AND ZERO CENTS |                        |                            |                        | PHP 240.00 |
| for the payment of  | RROCFLMS                                   | (R) - Certificate Fee, | Documentary Stamp Tax, Sur | charge                 |            |
|   |  |                        | (D)                        |                        |            |
| per Statement of Account No. 61-2025-09-0830                      |  | (Purpose)              | dated                      | 16/09/2025             |            |
| per Statement of Accou  | int No. O                                  | 11-2023-09-0030        |                            | dated                  | 10/03/2023 |
| Please deposit the colle  | ctions under E                             | Bank Account/s:        |                            |                        |            |
| No.   |  |                        | Name of Bank               |                        | Amount     |
| 3402-2642-40  | )  |                        | Land Bank of the Philippi  | nes PHP                | 210.00     |
| 0152-1001-75  | 5  | _                      | Land Bank of the Philippi  | nes PHP                | 30.00      |
| TOTAL   |  |                        |                            | PHP                    | 240.00     |
| No.   |  |                        |                            |                        |            |
| I O.R. AMOUNT: P24  | 10.00                                      |                        | Canalina Davi              |                        |            |
| Date:   |  |                        | Caroline Baut              |                        |            |
| By:   |  | (                      | CHIEF ADMINISTRATIV        | E OFFICER              |            |
|   |  |                        |                            |                        |            |
|   |  |                        |                            |                        |            |
|   |  |                        |                            |                        |            |
|   |  |                        |                            |                        |            |