	NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. VII		Serial No. :	62-2025-07-0039
			Date:	Jul 16, 2025
General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		PHILIPPINE MINING SERVICE CORPORATION		
		Deniel F Deniel Ale	(Name of Payor	•)
		Purok 5 Pugalo Alc (Address/Office of Pavor		
in the amount of	SEVENTY-TWO THOUSAND AN	ID ONE HUNDRED AND SEVENTY		ERO CENTS PHP 72.174.00
for the payment of				ctrum User Fee, SUR - License Fee, SUR -
for the payment of	NOE (N) TOTABLE Station Electric	ise i ce, i ortable etation inspection	irr co, ouronargo, opo	otrain osci i ce, con Election i ce, con
		(Purpose)		
per Statement of Account No. 61-2025-07-0039		9	dated	16/07/2025
Please deposit the co	ollections under Bank Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippine		72,144.00
0152-1001-75 TOTAL		Land Bank of the Philippine		30.00
No.			PHP	72,174.00
II -	70.474.00			
	72,174.00	Caroline Bautis	sta	
Date: By:		Caronino Bautio	<u> </u>	