UnionBank	BILLS	PAYMENT SLIP
PLEASE WRITE HEAVIL	Y TO MAKE CARBON COPY	CLEAR
PAYMENT FOR (COMPANY/INSTITUTION) CLIENT NAME	MODE OF PAYMENT Cash Debit to Account IF DEBIT ACCOUNT, A	CCOUNT NUMBER
tigate Inc		
REFERENCE NUMBER (e.g. ACCOUNT NO. / CA	O POLICY NO.)	0619 E 02/201
IF RECEIVED BEYOND CUT-OFF TIME, I UNDER IS RECEIVED FOR SAFEKEEPING ONLY & WILL IF OFFLINE, PAYMENT WILL BE POSTED UPON CLIENT'S SIGNATURE	BE POSTED ON THE NEXT	BANKING DAY.
PLEASE LIST ON THE DETAILS COLUMN, IF CASH PAYMENT ITS DEN		HECK PAYMENT, THE CHECK DETAILS
0 7	TAILS	
IF CASH, DENOMINATION	NO. OF PIECES CHECK NUMBER	AMOUNT
099.4 1.1000		
03.09.20 VA NK BAC CUN		
ALDE RAZ	PAYMENT	110
PAYMENT RECEIVED BY: 500 95	PROCESSED / DEPOSIT	TED BY:
THANK YOU FO	R BANKING WITH	US. MEMBER PDIC & Bancher
	www	v.unionbankph.com
	manufactural designation of the second	FMDA-0234-08