| NATIONAL TELECOMM | UNICATIONS COMMISSION | Serial No. : | |
|--|---------------------------|-----------------|---------------|
| Regional | Regional Office No. X | | Mar 04, 2024 |
| General Fund | | | |
| | ORDER OF PAYME | NT. | |
| | ORDER OF PAYME | N I | |
| The Collecting Officer | | | |
| | | | |
| Please issue Official Receipt in favor of | FRANCIS ROTORAS JARIOLNE | | |
| | | (Name of Payor) | |
| RN Pelaez Blvd Kauswagan, CAGAYAN | DE ORO CITY (CAPITAL) | (| |
| | (Address/Office of Payor) | | |
| in the amount of ONE HUNDRED AND FIF | TY PESOS AND ZERO CENTS | | PHP 150 |
| for the payment of | | | |
| | | | |
| | (Purpose) | | |
| per Statement of Account No. | | dated | |
| | | | |
| Please deposit the collections under Bank Account/s: | Name of Bank | | A |
| <u>No.</u> | Name of Bank | PHP | <u>Amount</u> |
| | | PHP | |
| TOTAL | | PHP | |
| | | | |
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| Accou | ntant Edge | | |
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| | NATIONAL | L TELECOMMUNI | CATIONS COMMISSION | Serial No. : | |
|-----------------------------------|-----------------------|--------------------|---------------------------|-----------------|---------------|
| | Regional Office No. X | | Date: | Mar 04, 2024 | |
| General Fund The Collecting Offic | er | | ORDER OF PAYMENT | | |
| Please is | sue Official R | eceipt in favor of | FRANCIS ROTORAS JARIOLNE | | |
| | | | | (Name of Payor) | |
| RN Pelaez Blvo | d Kauswaga | an, CAGAYAN DE | ORO CITY (CAPITAL) | | |
| | | | (Address/Office of Payor) | | |
| in the amount of | ONE HUNI | DRED AND FIFTY | PESOS AND ZERO CENTS | | PHP 150 |
| for the payment of | | | | | |
| | | | | | |
| | | | (Purpose) | | |
| per Statement of Acc | count No. | | | dated | |
| Please deposit the co | llections under | Bank Account/s: | | | |
| <u>No.</u> | | | Name of Bank | 2772 | <u>Amount</u> |
| | | | | PHP | |
| TOTAL | | | | PHP | |
| IOIAL | | | | PHP | |
| | | Acc <u>ounta</u> | nt Edge | | |

| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X | | Serial No. : | | |
|--|---------------------------|---------------------------|-----------------|---------|
| | | Date : | Mar 04, 2024 | |
| General Fund | | | | |
| | | ORDER OF PAYMEN | T | |
| The Collecting Officer | | | | |
| | | | | |
| Please issue Off | icial Receipt in favor of | FRANCIS ROTORAS JARIOLNE | | |
| | | | (Name of Payor) | |
| RN Pelaez Blvd Ka | auswagan, CAGAYAN I | DE ORO CITY (CAPITAL) | | |
| | | (Address/Office of Payor) | | |
| n the amount of ON | IE HUNDRED AND FIF | TY PESOS AND ZERO CENTS | | PHP 150 |
| or the payment of | | | | |
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| | | (Purpose) | | |
| er Statement of Account N | 0. | | dated | |
| | | | | |
| Please deposit the collections | s under Bank Account/s: | | | |
| No. | | Name of Bank | | Amount |
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| N ₂ | ATIONAL TELECOMMUN | ICATIONS COMMISSION | Serial No. : | | |
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| | Regional Office No. X | | Date: | Mar 04, 2024 | |
| General Fund | | | | | |
| General runu | | ODDED OF DAVIMEN | IT | | |
| | | ORDER OF PAYMEN | N I | | |
| he Collecting Officer | | | | | |
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| Please issue | Official Receipt in favor of | FRANCIS ROTORAS JARIOLNE | | | |
| i ieuse issue (| official receipt in lavor of | THE WOLD THE POTOTO OF WHOLETE | (Name of Payor) | | |
| RN Pelaez Blvd | Kauswagan CAGAYAN F | DE ORO CITY (CAPITAL) | (Ivame of 1 ayor) | | |
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| or the payment of | | | | | |
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| | | (Purpose) | | | |
| er Statement of Account | No. | | dated | | |
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| lease deposit the collecti | ons under Bank Account/s: | | | | |
| No. | | Name of Bank | | <u>Amount</u> | |
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