| NATIO  | NATIONAL TELECOMMUNICATIONS COMMISSION |                                   | Serial No. :    | 62-2025-08-0061 |
|--|--|-----------------------------------|-----------------|-----------------|
|  | Regional Offic                         | e No. X                           | Date:           | Aug 18, 2025    |
|  |  |                                   |                 |                 |
| General Fund   |  |                                   |                 |                 |
|  |  | ORDER OF PAYM                     | IENT            |                 |
| The Collecting Officer   |  |                                   |                 |                 |
| ľ  |  |                                   |                 |                 |
|  |  |                                   |                 |                 |
| Please issue Official Receipt in favor of                              |  | RONEL ESIC BACORRO                |                 |                 |
|  |  |                                   | (Name of Payor) |                 |
|  | Consola                                | <u>ıcion Street StoNiñoÿ. Paç</u> |                 |                 |
|  |  | (Address/Office of Paye           | /               |                 |
| n the amount of FOUR HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 450.00 |  |                                   |                 |                 |
| for the payment of CRO   | C (R) - Certificate Fee, Doc           | umentary Stamp Tax, Surcharge     |                 |                 |
|  |  | (2)                               |                 |                 |
| C  | 61-2025-08-0030                        | (Purpose)                         | 11              | 18/08/2025      |
| per Statement of Account No  | 01-2023-06-0030                        |                                   | dated           | 10/00/2023      |
| Please deposit the collections   | under Penk Assount/s:                  |                                   |                 |                 |
| No.  | under bank Account/s:                  | Name of Bank                      |                 | Amount          |
| 3402-2642-40   |  | Land Bank of the Philippir        | nes PHP         | 420.00          |
| 0152-1001-75   |  | Land Bank of the Philippin        |                 | 30.00           |
| TOTAL  |  | Earla Barill of the Finisper      | PHP             | 450.00          |
| No.  |  |                                   | =               |                 |
| O.R. AMOUNT: P450.0  | <u> </u>                               |                                   |                 |                 |
| O.R. Date: P45U.   | 50                                     | Jhocele Gween F                   | Pamas           |                 |
| By:  |  |                                   |                 |                 |
| 1  |  |                                   |                 |                 |
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Serial No. :