| NATIONA                             | L TELECOMMUN          | ICATIONS COMMISSION       | Serial No. :    |               |
|-------------------------------------|-----------------------|---------------------------|-----------------|---------------|
|                                     | Regional Office No. X |                           | Date :          | Mar 13, 2024  |
| General Fund                        |                       |                           |                 |               |
|                                     |                       | ORDER OF PAYMEN           | ATT.            |               |
|                                     |                       | ORDER OF PAYMER           | N1              |               |
| The Collecting Officer              |                       |                           |                 |               |
|                                     |                       |                           |                 |               |
| Please issue <b>Official I</b>      | Donaint in favor of   | TINE ESMERO               |                 |               |
| r lease issue Official i            | Receipt in lavor of   | THE ESWERO                | (Name of Payor) |               |
| PN PElaga Boulevard Ka              | uswagan CAGAN         | AN DE ORO CITY (CAPITAL)  | (Name of Fayor) |               |
| Triv. I Lidez Boulevard Ra          | uswagan, CAOA         | (Address/Office of Payor) |                 |               |
| in the amount of TWO HUN            | IDRED AND SEVE        | ENTY PESOS AND ZERO CENTS |                 | PHP 270       |
| for the payment of                  |                       |                           |                 | 1111 270      |
| ior the payment or                  |                       |                           |                 |               |
|                                     |                       | (Purpose)                 |                 |               |
| per Statement of Account No.        |                       | , , ,                     | dated           |               |
|                                     |                       |                           |                 |               |
| Please deposit the collections unde | er Bank Account/s:    |                           |                 |               |
| No.                                 |                       | Name of Bank              |                 | <u>Amount</u> |
|                                     |                       |                           | PHP             |               |
|                                     | -                     |                           | PHP             |               |
| TOTAL                               | -                     |                           | PHP             |               |
|                                     |                       |                           |                 |               |
|                                     | _                     |                           |                 |               |
|                                     | Acc <u>ount</u>       | ant Edge                  |                 |               |
|                                     |                       |                           |                 |               |
|                                     |                       |                           | •               |               |

|                                    | NATIONAL              | TELECOMMUN         | ICATIONS COMMISSION       | Serial No. :    |               |
|------------------------------------|-----------------------|--------------------|---------------------------|-----------------|---------------|
|                                    | Regional Office No. X |                    | Date :                    | Mar 13, 2024    |               |
| General Fund The Collecting Office | er                    |                    | ORDER OF PAYMEN           | Т               |               |
| Please is                          | sue Official Re       | eceipt in favor of | TINE ESMERO               |                 |               |
|                                    |                       |                    |                           | (Name of Payor) |               |
| RN. PElaez Bou                     | ulevard Kau           | swagan, CAGAY      | AN DE ORO CITY (CAPITAL)  |                 |               |
|                                    |                       |                    | (Address/Office of Payor) |                 |               |
| in the amount of                   | TWO HUND              | DRED AND SEVE      | NTY PESOS AND ZERO CENTS  |                 | PHP 270       |
| for the payment of                 |                       |                    |                           |                 |               |
|                                    |                       |                    |                           |                 |               |
|                                    |                       |                    | (Purpose)                 |                 |               |
| per Statement of Acc               | ount No.              |                    |                           | dated           |               |
| Please deposit the col             | lections under        | Bank Account/s:    |                           |                 |               |
| <u>No.</u>                         |                       |                    | Name of Bank              |                 | <u>Amount</u> |
|                                    |                       |                    |                           | PHP             |               |
|                                    |                       |                    |                           | PHP             |               |
| TOTAL                              |                       |                    |                           | PHP             |               |
|                                    |                       | Accounta           | int Edge                  |                 |               |

| NATIO                             | NAL TELECOMMUNIC      | CATIONS COMMISSION        | Serial No. :    |               |
|-----------------------------------|-----------------------|---------------------------|-----------------|---------------|
|                                   | Regional Office No. X |                           | Date:           | Mar 13, 2024  |
| General Fund                      |                       |                           |                 |               |
|                                   |                       | ORDER OF PAYMEN           | Т               |               |
| The Collecting Officer            |                       | ORDER OF THE INE          | •               |               |
| The Collecting Officer            |                       |                           |                 |               |
|                                   |                       |                           |                 |               |
| Please issue Officia              | l Receipt in favor of | TINE ESMERO               |                 |               |
|                                   |                       |                           | (Name of Payor) |               |
| RN. PElaez Boulevar               | d Kauswagan, CAGAY    | 'AN DE ORO CITY (CAPITAL) |                 |               |
|                                   |                       | (Address/Office of Payor) |                 |               |
| in the amount of TWO              | HUNDRED AND SEVE      | ENTY PESOS AND ZERO CENTS |                 | PHP 270       |
| for the payment of                |                       |                           |                 |               |
|                                   |                       |                           |                 |               |
|                                   |                       | (Purpose)                 |                 |               |
| per Statement of Account No.      |                       |                           | dated           |               |
|                                   |                       |                           |                 |               |
| Please deposit the collections un | der Bank Account/s:   |                           |                 |               |
| <u>No.</u>                        |                       | Name of Bank              |                 | <u>Amount</u> |
|                                   |                       |                           | PHP             |               |
|                                   |                       |                           | PHP             |               |
| TOTAL                             |                       |                           | PHP             |               |
|                                   |                       |                           |                 |               |
|                                   |                       |                           |                 |               |
|                                   | Ac <u>count</u>       | ant Edge                  |                 |               |
|                                   |                       |                           |                 |               |

| NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. X |                             | Serial No. :               |                 |              |
|--|-----------------------------|----------------------------|-----------------|--------------|
|  |                             | Office No. X               | Date:           | Mar 13, 2024 |
|  |                             |                            |                 |              |
| General Fund   |                             |                            |                 |              |
|  |                             | ORDER OF PAYMEN            | T               |              |
| he Collecting Officer  |                             |                            |                 |              |
|  |                             |                            |                 |              |
|  |                             |                            |                 |              |
| Please issue O   | fficial Receipt in favor of | TINE ESMERO                |                 |              |
|  |                             |                            | (Name of Payor) |              |
| RN. PElaez Boule   | evard Kauswagan, CAGA       | AYAN DE ORO CITY (CAPITAL) |                 |              |
|  |                             | (Address/Office of Payor)  |                 |              |
| the amount of T  | WO HUNDRED AND SEV          | VENTY PESOS AND ZERO CENTS |                 | PHP 270      |
| or the payment of  |                             |                            |                 |              |
| _  |                             |                            |                 |              |
|  |                             | (Purpose)                  |                 |              |
| er Statement of Account                                      | No.                         |                            | dated           |              |
|  |                             |                            |                 |              |
| lease deposit the collectio                                  | ns under Bank Account/s:    |                            |                 |              |
| No.  |                             | Name of Bank               |                 | Amount       |
|  |                             | <u> </u>                   | PHP             | <del></del>  |
|  |                             |                            | PHP             |              |
| OTAL   |                             |                            | PHP             |              |
|  |                             |                            |                 |              |
|  |                             |                            |                 |              |
|  | Accoun                      | tant Edge                  |                 |              |
|  |                             | nant Euuc                  |                 |              |