| NA NA                                     | NATIONAL TELECOMMUNICATIONS COMMISSION |                                     | Serial No. :             |              |
|---|--|-------------------------------------|--------------------------|--------------|
|   | Regional Offic                         | e No. VII                           | Date:                    | Aug 20, 2025 |
|   |  |                                     |                          |              |
| General Fund                              |  |                                     |                          |              |
|   |  | ORDER OF PAYM                       | ENT                      |              |
| The Collecting Officer                    |  |                                     |                          |              |
|   |  |                                     |                          |              |
|   |  |                                     |                          |              |
| Please issue Official Receipt in favor of |  | MARLON PEPITO                       |                          |              |
|   |  |                                     | (Name of Payor)          |              |
|   |  | Magga 3 Jugan Conso                 |                          |              |
|   |  | (Address/Office of Payor            |                          | 0.40.00      |
| in the amount of                          |  | ED AND FORTY PESOS AN               |                          | PHP 240.00   |
| for the payment of R                      | ROCFLMS (N) - Certificate Fee          | e, Filing Fee, Seminar Fee / Applic | ation Fee, Documentary S | Stamp Tax    |
|   |  | (Purpose)                           |                          |              |
| per Statement of Accour                   | nt No                                  | (1 urpose)                          | dated                    | 20/08/2025   |
| per statement of Accoun                   | it 140.                                |                                     | ualeu                    | 20/00/2020   |
| Please denosit the collect                | ions under Bank Account/s:             |                                     |                          |              |
| No.                                       | ions under Bunk / teedungs.            | Name of Bank                        |                          | Amount       |
| 3402-2642-40                              |  | Land Bank of the Philippine         | s PHP                    | 210.00       |
| 0152-1001-75                              |  | Land Bank of the Philippine         |                          | 30.00        |
| TOTAL                                     |  |                                     | PHP                      | 240.00       |
| No.                                       |  |                                     | _                        |              |
| O.R. MOUNT: P24                           | 0.00                                   |                                     |                          |              |
| Date:                                     | 0.00                                   |                                     |                          |              |
| Ву:                                       |  |                                     |                          |              |
|   |  |                                     |                          |              |
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|   |  |                                     |                          |              |