| NATIONAL TELECOMMUNICATIONS COMMISSION    |                    |                            | Serial No. :            | 62-2025-09-1250 |
|---|--------------------|----------------------------|-------------------------|-----------------|
| Regional Office No. VII                   |                    | Date:                      | Sep 10, 2025            |                 |
|   | Ü                  |                            |                         |                 |
| General Fund                              |                    |                            |                         |                 |
|   |                    | ORDER OF PAYM              | IENT                    |                 |
| The Collecting Officer                    |                    |                            |                         |                 |
|   |                    |                            |                         |                 |
|   |                    |                            |                         |                 |
| Please issue Official Receipt in favor of |                    | Ī                          | ROSALIE GUARDARIO LOPEZ |                 |
|   |                    | (Name of Payor)            |                         |                 |
|   |                    | Tisa Cebu City (car        |                         |                 |
|   |                    | (Address/Office of Payo    |                         |                 |
| in the amount of                          |                    | TY PESOS AND ZERO CE       | ENTS                    | PHP 50.00       |
| for the payment of A - Exam               | nination Fee       |                            |                         |                 |
|   |                    | (Purpose)                  |                         |                 |
| per Statement of Account No.              | 61-2025-09-0614    | (Furpose)                  | dated                   | 10/09/2025      |
| per Statement of Account No.              | 01-2023-09-0014    |                            | dated                   | 10/03/2023      |
| Please deposit the collections un         | der Bank Account/e |                            |                         |                 |
| No.                                       | dei Bank Accounts. | Name of Bank               |                         | Amount          |
| 3402-2642-40                              |                    | Land Bank of the Philippin | es PHP                  | 50.00           |
| 0152-1001-75                              |                    | Land Bank of the Philippin |                         | 0.00            |
| TOTAL                                     |                    |                            | PHP                     | 50.00           |
| No.                                       |                    |                            |                         |                 |
| O.R. P50.00                               |                    |                            |                         |                 |
| O.R. Date:                                |                    | Janet Toroy                | •                       |                 |
| By:                                       |                    | ACCOUNTANT                 |                         |                 |
| •   |                    |                            |                         |                 |
|   |                    |                            |                         |                 |
|   |                    |                            |                         |                 |
|   |                    |                            |                         |                 |
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