| NATIONA | NATIONAL TELECOMMUNICATIONS COMMISSION | | | |
|-------------------------------------------|----------------------------------------|------------------------------------------------|--------------------|----------------------------------------|
| | Regional Office No. | | Date : | Sep 01, 2025 |
| General Fund | | | | |
| | | ORDER OF PAYM | ENT | |
| The Collecting Officer | | ORDER OF TATM | E141 | |
| The Conecung Officer | | | | |
| | | | | |
| Please issue Official Receipt in favor of | | | WARREN T. ORNOPIA | |
| | | | (Name of Payor) | |
| 3rd Flr. Admin O | iffice Elizabeth Mall Le | | | Central Cebu City (capital) |
| in the amount of TWO T | HOLISAND AND NINE F | (Address/Office of Payor HUNDRED AND NINET) | | RO CENTS PHP 2,990.00 |
| | | | | ctrum User Fee, SUR - License Fee, SUR |
| Spectrum User Fee, Docume | | o, r orabio otation moposito | co, caronargo, opo | |
| | | (Purpose) | | |
| per Statement of Account No. | | | dated | 01/09/2025 |
| | | | | |
| Please deposit the collections und | er Bank Account/s: | N CD I | | |
| <u>No.</u> 3402-2642-40 | | Name of Bank Land Bank of the Philippine | es PHP | <u>Amount</u> 2,840.00 |
| 0152-1001-75 | | Land Bank of the Philippine | | 30.00 |
| TOTAL | _ | Land Bank of the Fillippine | PHP | 2,990.00 |
| No. | | | = | =,000.00 |
| O.R. AMOUNT: P2,990.0 | 00 | | | |
| Date: | | | | |
| Ву: | | | | |
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