General Fund				
		ORDER OF PAYMENT		
The Collecting Offic	er			
Dlassa is	sue Official Receipt in favor of	EDWARD LANCE LORILLA		
riease is	sue Official Receipt in lavor of	EDWARD LANCE LORILLA	(Al.,, (B,,)	
0	delen Oellen A Desser	(Name of Payor)		
Sarpnii Subdiv	rision Celica 1 Baungon	(111 /OCC CD )		
	FIETY DECOC AND ZEDA	(Address/Office of Payor)		DUD EO 00
in the amount of	FIFTY PESOS AND ZERO	J CENTS		PHP 50.00
for the payment of				
		(Prumosa)		
Statement of Acc	sount No	(Purpose)	1-1-1	
per Statement of Account No.			dated	
Diama in the second	Lasting and Las Danie Assessment			
	lections under Bank Account/s:	Name of Bank		A
<u>No.</u>		Name of Bank	PHP	<u>Amount</u>
			PHP	
TOTAL			PHP	
IOIAL			PHP	
		Accountant 10		
I				

Serial No.:

Jul 08, 2025

Date:

## NOTE:FOR CHEQUE PAYMENT

Kindly prepare separate cheques for the following account, as per BTR Treasury Circular No.2-2022 dated 05-31-2021

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. X

DESCRIPTION	AMOUNT	PAYEE
Regular fees	-	BUREAU OF TREASURY FAO NTC
Spectrum User's fee (SUF)	-	DICT-SAGF
Documentary Stamp Tax (DST)	-	CASH
TOTAL	-	