| NATION                                    | NATIONAL TELECOMMUNICATIONS COMMISSION |                                 |                       | <u></u>       |
|---|--|---------------------------------|-----------------------|---------------|
|   | Regional Office No. VII                |                                 | Date:                 | Sep 25, 2025  |
| Consider at                               |  |                                 |                       |               |
| General Fund                              |  |                                 |                       |               |
|   |  | ORDER OF PAYM                   | IENT                  |               |
| The Collecting Officer                    |  |                                 |                       |               |
|   |  |                                 |                       |               |
|   |  |                                 |                       |               |
| Please issue Official Receipt in favor of |  | ROGER LINGAOLINGAO GULFO        |                       |               |
|   |  |                                 | (Name of Payor        | )             |
|   |  | Pandacan Cebu City (            |                       |               |
|   | TWO LILINDDE                           | (Address/Office of Payo         |                       | DUD 240.00    |
| in the amount of                          |  | O AND FORTY PESOS AN            |                       | PHP 240.00    |
| for the payment of RROCF                  | LMS (N) - Certificate Fee,             | Filing Fee, Seminar Fee / Appli | cation Fee, Documenta | ry Stamp Tax  |
|   |  | (Purpose)                       |                       |               |
| per Statement of Account No.              | 61-2025-09-1167                        | (1 urpose)                      | dated                 | 25/09/2025    |
|   | 01 2020 00 1101                        |                                 |                       |               |
| Please deposit the collections ur         | nder Bank Account/s:                   |                                 |                       |               |
| No.                                       |  | Name of Bank                    |                       | <u>Amount</u> |
| 3402-2642-40                              |  | Land Bank of the Philippin      | es PHP                | 210.00        |
| 0152-1001-75                              |  | Land Bank of the Philippin      | es PHP                | 30.00         |
| TOTAL                                     |  |                                 | PHP                   | 240.00        |
| No.                                       |  |                                 | -                     |               |
| O.R. AMOUNT: P240.0                       | 0                                      |                                 |                       |               |
| Date:                                     |  |                                 |                       |               |
| By:                                       |  |                                 |                       |               |
| •   |  |                                 |                       |               |
|   |  |                                 |                       |               |
|   |  |                                 |                       |               |
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|   |  |                                 |                       |               |