NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :			
	Regional Office No. X		Date:	Oct 03, 2024	
General Fund					
			ORDER OF PAYMEN	ΙΤ	
The College Office			ORDER OF THE PROPERTY.		
The Collecting Office	r				
Please iss	ue Official Re	ceipt in favor of	JENNIFER LOPEZ		
				(Name of Payor)	
Carmen, CAGA	YAN DE OI	RO			
_			(Address/Office of Payor)		
	TWO HUND	RED AND SIXT	Y PESOS AND ZERO CENTS		PHP <u>260</u>
for the payment of					
G	. 37		(Purpose)	11	
per Statement of Account No.				dated	
Please deposit the colle		Danla Assault/s			
No.	ections under	Bank Accounts.	Name of Bank		Amount
110.			Name of Bank	PHP	Amount
				PHP	
TOTAL			_	PHP	
		Accounta	ant Edge		

NATIONAL TELECOMMUN	IICATIONS COMMISSION	Serial No. :	
Regional O	Office No. X	Date :	Oct 03, 2024
General Fund The Collecting Officer	ORDER OF PAYME	NT	
Please issue Official Receipt in favor of	JENNIFER LOPEZ		
		(Name of Payor)	
Carmen, CAGAYAN DE ORO			
	(Address/Office of Payor)		
in the amount of TWO HUNDRED AND SIXT	Y PESOS AND ZERO CENTS		PHP 260
for the payment of			
	(Purpose)		
per Statement of Account No.	(1 urpose)	dated	
per statement of recount 1.00		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount .
_		PHP	
		PHP	
TOTAL		PHP	
Ac <u>counta</u>	ant Edge		

NATIONAL TELECOMMUNICATIONS COMMISSION			Serial No. :		
		Regional Office No. X		Date:	Oct 03, 2024
General Fund					
			ORDER OF PAYMEN	T	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	JENNIFER LOPEZ		
<u></u>				(Name of Payor)	
Carmen, CAGA	AYAN DE (ORO			
in the amount of	TWO HUI	NDRED AND SIXT	(Address/Office of Payor) Y PESOS AND ZERO CENTS		PHP 260
for the payment of	11101101	TORED 7111D CIXT	TT EGGG / WAD ZETTG GETTTG		200
for the payment of					
			(Purpose)		
per Statement of Account No.			dated		
Please deposit the collect	tions under B	ank Account/s:			
<u>No.</u>			Name of Bank		Amount
		_		PHP	
		_		PHP	
TOTAL				PHP	
		Ac <u>count</u>	ant Edge		

	NATIONAL TELECOMMUNICATIONS COMMISSION			
	Regional C	Office No. X	Date:	Oct 03, 2024
General Fund				
General Fund		ORDER OF PAYMEN	ıT	
. C. II O		ORDER OF TATMEN	(1	
he Collecting Officer	•			
Please issu	e Official Receipt in favor of	JENNIFER LOPEZ		
			(Name of Payor)	
Carmen, CAG	SAYAN DE ORO			
		(Address/Office of Payor)		
the amount of	TWO HUNDRED AND SIX	TY PESOS AND ZERO CENTS		PHP 260
or the payment of				
		(Purpose)		
er Statement of Accou	unt No.		dated	
lease deposit the colle	ctions under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
	Λ ~ ~ ~ · · · · ·	tant Edge		