|   | NATIONAL TELECOMMUNICATIONS COMMISSION |                       |                                   | Serial No. : |              |
|---|--|-----------------------|-----------------------------------|--------------|--------------|
|   |  | Regional Office       | e No. VII                         | Date:        | Aug 08, 2025 |
|   |  |                       |                                   |              |              |
| General Fund                              |  |                       |                                   |              |              |
|   |  |                       | ORDER OF PAYME                    | NT           |              |
| The Collecting Offi                       | cer                                    |                       |                                   |              |              |
|   |  |                       |                                   |              |              |
|   |  |                       |                                   |              |              |
| Please issue Official Receipt in favor of |  |                       | RAMON CATALONA NECOR              |              |              |
|   |  |                       | (Name of Payor)                   |              |              |
|   |  |                       | Tamiao Bantayan                   |              |              |
|   |  |                       | (Address/Office of Payor)         |              |              |
|   |  |                       |                                   |              | PHP 270.00   |
| for the payment of                        | RROCFLMS                               | (R) - Certificate Fee | e, Documentary Stamp Tax, Surchai | rge          |              |
|   |  |                       | (Purpose)                         |              |              |
| per Statement of Account No.              |  |                       | (1 urpose)                        | dated        | 08/08/2025   |
|   |  |                       |                                   | dated        | 00,00,2020   |
| Please deposit the co                     | ollections under Ba                    | ank Account/s:        |                                   |              |              |
| No.                                       |  |                       | Name of Bank                      |              | Amount       |
| 3402-2642-40                              |  |                       | Land Bank of the Philippines      | PHP          | 240.00       |
| 0152-1001-75                              |  |                       | Land Bank of the Philippines      | PHP          | 30.00        |
| TOTAL                                     |  |                       |                                   | PHP          | 270.00       |
| No.                                       |  |                       |                                   |              |              |
| O.R. AMOUNT: P2                           | 270.00                                 |                       |                                   |              |              |
| Date:                                     | 0.00                                   |                       |                                   |              |              |
| By:                                       |  |                       |                                   |              |              |
| •   |  |                       |                                   |              |              |
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