| NATIONAL TELECOMMUN                                  | VICATIONS COMMISSION      | Serial No. :    |               |
|--|---------------------------|-----------------|---------------|
| Regional O   | ffice No. X               | Date:           | May 30, 2024  |
| General Fund   |                           |                 |               |
| General Fund   |                           |                 |               |
|  | ORDER OF PAYME            | NT              |               |
| The Collecting Officer                               |                           |                 |               |
|  |                           |                 |               |
|  |                           |                 |               |
| Please issue Official Receipt in favor of            | JUAN DELA CRUZ            |                 |               |
|  |                           | (Name of Payor) |               |
| Macabalan, CAGAYAN DE ORO                            |                           |                 |               |
|  | (Address/Office of Payor) |                 |               |
| in the amount of TWO HUNDRED AND TEN                 | PESOS AND ZERO CENTS      |                 | PHP 210       |
| for the payment of                                   |                           |                 |               |
|  |                           |                 |               |
|  | (Purpose)                 |                 |               |
| per Statement of Account No.                         |                           | dated           |               |
|  |                           |                 |               |
| Please deposit the collections under Bank Account/s: |                           |                 |               |
| <u>No.</u>   | Name of Bank              |                 | <u>Amount</u> |
|  |                           | PHP             |               |
|  |                           | PHP             |               |
| TOTAL  |                           | PHP             |               |
|  |                           |                 |               |
| <u>.</u>   |                           |                 |               |
| Acc <u>ount</u>                                      | ant Edge                  |                 |               |
|  |                           |                 |               |
|  | <u> </u>                  |                 | _             |

| NATIONAL TELECOMMUNICATIONS COMMISSION |                                  | Serial No. :              |                 |               |
|--|----------------------------------|---------------------------|-----------------|---------------|
|  | Regional Office No. X            |                           | Date:           | May 30, 2024  |
| General Fund The Collecting Office     | er                               | ORDER OF PAYME            | NT              |               |
| Please iss                             | sue Official Receipt in favor of | JUAN DELA CRUZ            |                 |               |
|  |                                  |                           | (Name of Payor) |               |
| Macabalan, CA                          | GAYAN DE ORO                     |                           |                 |               |
|  |                                  | (Address/Office of Payor) |                 |               |
| in the amount of                       | TWO HUNDRED AND TEN I            | PESOS AND ZERO CENTS      |                 | PHP 210       |
| for the payment of                     |                                  |                           |                 |               |
|  |                                  | (Drum and                 |                 |               |
| per Statement of Acco                  | ount No                          | (Purpose)                 | dated           |               |
| per Statement of Acco                  | built No.                        |                           | dated           |               |
| Please deposit the coll                | ections under Bank Account/s:    |                           |                 |               |
| No.                                    |                                  | Name of Bank              |                 | <u>Amount</u> |
|  |                                  |                           | PHP             |               |
|  |                                  |                           | PHP             |               |
| TOTAL                                  |                                  |                           | PHP             |               |
|  | Accounta                         | ant Edge                  |                 |               |

| NATIONAL TELECOMMUNICATIONS COMMISSION |                | Serial No. :     |                           |                 |              |
|--|----------------|------------------|---------------------------|-----------------|--------------|
|  |                | Regional Off     | ice No. X                 | Date:           | May 30, 2024 |
| General Fund                           |                |                  |                           |                 |              |
|  |                |                  | ORDER OF PAYMEN           | IT              |              |
| The Collecting Officer                 |                |                  | ORDER OF THE WE           | \ <u>.</u>      |              |
| The Conecting Officer                  |                |                  |                           |                 |              |
|  |                |                  |                           |                 |              |
| Please issue                           | Official Rece  | eipt in favor of | JUAN DELA CRUZ            |                 |              |
|  |                |                  |                           | (Name of Payor) |              |
| Macabalan, CA                          | <u>GAYAN D</u> | E ORO            |                           |                 |              |
|  |                |                  | (Address/Office of Payor) |                 |              |
|  | TWO HUN        | DRED AND TEN     | PESOS AND ZERO CENTS      |                 | PHP 210      |
| for the payment of                     |                |                  |                           |                 |              |
|  |                |                  | (Purpose)                 |                 |              |
| per Statement of Accoun                | t No           |                  | (1 urpose)                | dated           |              |
| per statement of Accoun                |                |                  |                           | uateu           |              |
| Please deposit the collect             | ions under Ba  | ink Account/s:   |                           |                 |              |
| No.                                    |                |                  | Name of Bank              |                 | Amount       |
| <u>—</u>                               |                |                  |                           | PHP             | <del></del>  |
|  |                |                  |                           | PHP             |              |
| TOTAL                                  |                |                  |                           | PHP             |              |
|  |                |                  |                           |                 |              |
|  |                |                  |                           |                 |              |
|  |                | Account          | ant Edge                  |                 |              |
|  |                |                  | ~                         |                 |              |

| N/                            | ATIONAL TELECOMMUN                   | ICATIONS COMMISSION                              | Serial No. :    |               |
|-------------------------------|--------------------------------------|--|-----------------|---------------|
|                               | Regional Office No. X                |  | Date:           | May 30, 2024  |
| General Fund                  |                                      |  |                 |               |
| General runu                  |                                      | ODDED OF BANAGE                                  | ID              |               |
|                               |                                      | ORDER OF PAYMEN                                  | (1              |               |
| The Collecting Officer        |                                      |  |                 |               |
|                               |                                      |  |                 |               |
| DI                            | Deffect of Description Communication | JUAN DELA CRUZ                                   |                 |               |
| Please issue                  | Official Receipt in favor of         | JUAN DELA CRUZ                                   | ar cp           |               |
| Masshalan CA                  | GAYAN DE ORO                         |  | (Name of Payor) |               |
| Macabalan, CA                 | SATAN DE ORO                         | (Add   OGG f P)                                  |                 |               |
| n the amount of               | TWO HINDRED AND TEN                  | (Address/Office of Payor) N PESOS AND ZERO CENTS |                 | PHP 210       |
| _                             | TWO HONDINED AND TEL                 | TI EGGG AND ZENG GENTG                           |                 | FHF 210       |
| or the payment of             |                                      |  |                 |               |
|                               |                                      | (Purpose)  |                 |               |
| er Statement of Account       | No.                                  | (1 mpose)  | dated           |               |
| ci Statement of Account       | 110.                                 |  | uateu           |               |
| Please denosit the collection | ons under Bank Account/s:            |  |                 |               |
| No.                           | ons under Dank Accounts.             | Name of Bank                                     |                 | Amount        |
| 110.                          |                                      | Name of Dank                                     | PHP             | <u>Amount</u> |
|                               |                                      | -  | PHP             |               |
| TOTAL                         |                                      |  | PHP             |               |
|                               |                                      |  |                 |               |
|                               |                                      |  |                 |               |
|                               | Accoun                               | tant Edge  |                 |               |
|                               | / to <u>coun</u>                     | turit Lugo                                       |                 |               |