| N   | NATIONAL TELECOMMUNICATIONS COMMISSION |                    |   |          | 62-2025-09-0905 |  |
|---|--|--------------------|---|----------|-----------------|--|
|   | Regional Office No. VII                |                    |   | Date:    | Sep 08, 2025    |  |
|   |  | _                  |   |          |                 |  |
| General Fund                              |  |                    |   |          |                 |  |
| ORDER OF PAYMENT                          |  |                    |   |          |                 |  |
| The Collecting Officer                    |  |                    |   |          |                 |  |
| ľ   |  |                    |   |          |                 |  |
|   |  |                    |   |          |                 |  |
| Please issue Official Receipt in favor of |  |                    | BETHEL GIMENA TRASPADILLO               |          |                 |  |
| (Name of Payor)                           |  |                    |   |          | r)              |  |
|   |  |                    | Cogon Pardo Cebu City                   |          |                 |  |
|   |  |                    | (Address/Office of Payo                 |          |                 |  |
| in the amount of                          |  |                    | TY PESOS AND ZERO C                     | ENTS     | PHP 50.00       |  |
| for the payment of                        | A - Exami                              | nation Fee         |   |          |                 |  |
|   |  |                    | (Purpose)                               |          |                 |  |
| per Statement of Accor                    | unt No                                 | 61-2025-09-0448    | (1 urpose)                              | dated    | 08/09/2025      |  |
| per statement of reces                    | unt i vo.                              | 01 2020 00 0110    |   | _ dated  | 00/00/2020      |  |
| Please deposit the colle                  | ctions unde                            | er Bank Account/s: |   |          |                 |  |
| No.                                       |  |                    | Name of Bank                            |          | Amount          |  |
| 3402-2642-40                              | 0                                      |                    | Land Bank of the Philippir              | nes PHP  | 50.00           |  |
| 0152-1001-75                              | 5                                      | -                  | Land Bank of the Philippin              |          | 0.00            |  |
| TOTAL                                     |  | -                  | • | PHP      | 50.00           |  |
| No.                                       |  |                    |   | :        |                 |  |
| O.R. AMOUNT: P50                          | 0.00                                   |                    |   |          |                 |  |
| Date:                                     | 3.00                                   |                    | Janet Toroy                             | /        |                 |  |
| By:                                       |  |                    | ACCOUNTANT                              | II       |                 |  |
|   |  | <u> </u>           |   | <u> </u> |                 |  |
|   |  |                    |   |          |                 |  |
|   |  |                    |   |          |                 |  |
|   |  |                    |   |          |                 |  |
|   |  |                    |   |          |                 |  |
|   |  |                    |   |          |                 |  |