|   |                      | Regional Office No.                       | VII                               | Date :               | Sep 26, 2025 |  |
|---|----------------------|---|-----------------------------------|----------------------|--------------|--|
| General Fund                              |                      |   |                                   |                      |              |  |
|   |                      |   | ORDER OF PAYMEN                   | г                    |              |  |
|   |                      |   | ORDER OF TATMEN                   | 1                    |              |  |
| The Collecting Offic                      | er                   |   |                                   |                      |              |  |
|   |                      |   |                                   |                      |              |  |
| Please issue Official Receipt in favor of |                      | in favor of                               | ORLIE PACILAN PEPITO              |                      |              |  |
|   |                      |   | (Name of Payor)                   |                      |              |  |
|   |                      |   | Tabok Mandaue City                |                      |              |  |
|   |                      |   | (Address/Office of Payor)         |                      |              |  |
| in the amount of                          |                      |   | AND FORTY PESOS AND Z             |                      | PHP 240.00   |  |
| for the payment of                        | RROCFLMS (N)         | <ul> <li>Certificate Fee, Fili</li> </ul> | ng Fee, Seminar Fee / Application | Fee, Documentary Sta | ımp Tax      |  |
|   |                      |   | (Purpose)                         |                      |              |  |
| per Statement of Account No.              |                      |   | (Furpose)                         | dated                | 26/09/2025   |  |
| per statement of Act                      | Jount 140.           |   |                                   | dated                | 20/00/2020   |  |
| Please deposit the co                     | llections under Bank | Account/s:                                |                                   |                      |              |  |
| No  |                      |   | Name of Bank                      |                      | Amount       |  |
| 3402-2642-40                              |                      |   | Land Bank of the Philippines      | PHP                  | 210.00       |  |
| 0152-1001-75                              |                      |   | Land Bank of the Philippines      | PHP                  | 30.00        |  |
| TOTAL                                     |                      |   |                                   | PHP                  | 240.00       |  |
| No.                                       |                      |   |                                   |                      |              |  |
|   |                      |   |                                   |                      |              |  |
|   | 240.00               |   |                                   |                      |              |  |
|   | 240.00               |   |                                   |                      |              |  |

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :