	D : 104			
	Regional Of	ffice No. XIII	Date :	Mar 18, 2025
General Fund				
3333333		ORDER OF PAYMEN	J T	
		ORDER OF PAYMEN	V 1	
The Collecting Officer				
Please issue Official Rec	eint in favor of	CHRISTINE PAULINE ESMERO		
			(Name of Payor)	
Parola Macabalan Cagayan	de Oro City Ba	rangay 1, BUTUAN CITY (CAPITAL)		
, , , , , , , , , , , , , , , , , , ,	•	(Address/Office of Payor)		
in the amount of NINETY PES	SOS AND ZERC	CENTS		PHP 90
for the payment of				
_		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections under B	Bank Account/s:			
<u>No.</u>		Name of Bank	DIID	Amount
			PHP PHP	
TOTAL			PHP PHP	
IOTAL				
	April Chr	ristian Sumarinas		
	, (p1 <u> o1</u>	Total Camamas		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date:	Mar 18, 2025
General Fund			
	ORDER OF PAYME	NT	
he Collecting Officer			
Please issue Official Receipt in favor of	CHRISTINE PAULINE ESMERC	1	
·		(Name of Payor)	
Parola Macabalan Cagayan de Oro City B	arangay 1, BUTUAN CITY (CAPITAL	_)	
	(Address/Office of Payor)		
the amount of NINETY PESOS AND ZER	O CENTS		PHP 90
or the payment of			
	(Purpose)		
er Statement of Account No.		dated	
lease deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
		PHP	
		PHP	
OTAL		PHP	
Anril Ch	nristian Sumarinas		

NA	TIONAL TELECOMMUI	NICATIONS COMMISSION	Serial No. :	
	Regional O	ffice No. XIII	Date:	Mar 18, 2025
General Fund				
		ORDER OF PAYMEN	T	
The Collecting Officer				
Please issue O	fficial Receipt in favor of	CHRISTINE PAULINE ESMERO)	
			(Name of Payor)	
Parola Macabala	n Cagayan de Oro City I	Barangay 1, BUTUAN CITY (CAPITA)	L)	
		(Address/Office of Payor)		
in the amount of N	IINETY PESOS AND ZE	RO CENTS		PHP 90
for the payment of				
		(Purpose)		
per Statement of Account	No	(1 urpose)	dated	
per statement of Account	110.		ualeu	
Please deposit the collection	ns under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
<u> </u>			PHP	
			PHP	
TOTAL			PHP	
	April C	hristian Sumarinas		

NATIONA	L TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 18, 2025
General Fund				
General Fund		ORDER OF PAYMENT	г	
h . C - II 4' O CC		ORDER OF FATMEN	I	
he Collecting Officer				
Please issue Official Re	eceipt in favor of	CHRISTINE PAULINE ESMERO		
			(Name of Payor)	
Parola Macabalan Caga	yan de Oro City Bar	angay 1, BUTUAN CITY (CAPITAL))	
		(Address/Office of Payor)		
the amount of NINETY	PESOS AND ZERO	CENTS		PHP 90
r the payment of				
		(Purpose)		
er Statement of Account No.			dated	
ease deposit the collections under	Bank Account/s:			
No.		Name of Bank		Amount
	_		PHP	
			PHP	
	_			
OTAL	_		PHP	
OTAL	_		PHP	
OTAL	- Amerik Okori	istian Sumarinas	PHP	