per Statement of Account No. (Purpose)  dated	NATIONAL TELECOM	MUNICATIONS COMMISSION	Serial No. :	
ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of CEBU PACIFIC AIR, INC.  (Name of Payor)  CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY  (Address/Office of Payor)  in the amount of for the payment of for the payment of CPurpose)  per Statement of Account No.  (Purpose)  Please deposit the collections under Bank Account/s:  No. Name of Bank PHP PHP TOTAL PHP PHP TOTAL	Region	al Office No. XIII	Date :	Mar 20, 2025
Please issue Official Receipt in favor of CEBU PACIFIC AIR, INC.  (Name of Payor)  CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY  (Address/Office of Payor)  in the amount of for the payment of (Purpose)  per Statement of Account No.  (Purpose)  Please deposit the collections under Bank Account/s:  No.  No.  Name of Bank PHP PHP TOTAL PHP PHP TOTAL	General Fund			
Please issue Official Receipt in favor of CEBU PACIFIC AIR, INC.  (Name of Payor)  CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY  (Address/Office of Payor)  in the amount of for the payment of (Purpose)  per Statement of Account No.  (Purpose)  Please deposit the collections under Bank Account/s:  No.  No.  Name of Bank PHP PHP TOTAL PHP PHP TOTAL		ODDED OF BAYME	NТ	
Please issue Official Receipt in favor of  CEBU PACIFIC AIR, INC.  (Name of Payor)  CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY  (Address/Office of Payor)  in the amount of for the payment of  (Purpose)  per Statement of Account No.  Please deposit the collections under Bank Account/s:  No.  Name of Bank  PHP PHP TOTAL  PHP PHP PHP		ORDER OF PAYMEN	N1	
CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY  (Address/Office of Payor)  in the amount of for the payment of  (Purpose)  per Statement of Account No.  Please deposit the collections under Bank Account/s:  No.  No.  Name of Bank PHP PHP TOTAL PHP PHP TOTAL	The Collecting Officer			
CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY  (Address/Office of Payor)  in the amount of for the payment of  (Purpose)  per Statement of Account No.  Please deposit the collections under Bank Account/s:  No.  No.  Name of Bank PHP PHP TOTAL PHP PHP TOTAL				
CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY  (Address/Office of Payor)  In the amount of for the payment of  (Purpose)  Per Statement of Account No.  (Purpose)  Please deposit the collections under Bank Account/s:  No.  No.  Name of Bank PHP PHP TOTAL	Please issue <b>Official Receint</b> in favor o	of CEBU PACIFIC AIR INC		
CEBU PACIFIC BLDG. DOMESTIC RD. BRGY. 191, ZONE 20, PASAY CITY  (Address/Office of Payor)  in the amount of for the payment of  (Purpose)  per Statement of Account No.  (Purpose)  per Statement of Account No.  No.  No.  Name of Bank PHP PHP TOTAL  Amount PHP PHP		,,,,	(Name of Payor)	
in the amount of for the payment of    Continue to the payment of   Continue to the payment of	CEBU PACIFIC BLDG. DOMESTIC RD	. BRGY. 191. ZONE 20. PASAY CITY	(	
in the amount of for the payment of    Compose   Compose				
Please deposit the collections under Bank Account/s:  No. Name of Bank PHP  TOTAL Php  PHP  PHP  PHP  PHP	in the amount of ZERO PESOS AND ZEI			PHP 0
Please deposit the collections under Bank Account/s:  No. Name of Bank PHP  TOTAL PHP  PHP  PHP  PHP	for the payment of			
Please deposit the collections under Bank Account/s:  No. Name of Bank PHP  TOTAL PHP  PHP  PHP  PHP				
Please deposit the collections under Bank Account/s:  No. Name of Bank PHP PHP TOTAL PHP PHP		(Purpose)		
No.         Name of Bank         Amount           PHP         PHP           TOTAL         PHP	per Statement of Account No.		dated	
No.         Name of Bank         Amount           PHP         PHP           TOTAL         PHP				
PHP	-			
TOTAL PHP PHP	<u>No.</u>	Name of Bank		Amount
TOTAL PHP				
	TOTAL I			
Apr <u>il Christian</u> Sumarinas	TOTAL		PHP	
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		Cilistian Sumannas		

NATIONAL TEL	ECOMMUNICATIONS COMMIS	SSION Serial No. :	
	Regional Office No. XIII		Mar 20, 2025
General Fund			
	ORDER	OF PAYMENT	
The Collecting Officer			
Please issue Official Receipt i	n favor of CEBU PACIFIC A	IR, INC.	
•		(Name of Payor)	
CEBU PACIFIC BLDG. DOMEST	TC RD. BRGY. 191, ZONE 20,	PASAY CITY	
	(Address	s/Office of Payor)	
n the amount of ZERO PESOS A	ND ZERO CENTS		PHP 0
or the payment of			
		(Purpose)	
per Statement of Account No.	,	dated	
Please deposit the collections under Bank A		CD 1	
<u>No.</u>	<u>Nan</u>	n <u>e of Bank</u> PHP	<u>Amount</u>
	-	DIID	
FOTAL		PHP PHP	

N	ATIONAL	TELECOMMUNIC	CATION	S COMMISSION	Serial No. :	
		Regional Offic	e No.	XIII	Date:	Mar 20, 2025
General Fund						
				ORDER OF PAYMENT		
The Collecting Officer						
Please issue	Official Rec	eipt in favor of	CEB	U PACIFIC AIR, INC.		
		•		, -	(Name of Payor)	
CEBU PACIFIC	BLDG. DO	OMESTIC RD. BRO	GY. 19	1, ZONE 20, PASAY CITY		
				(Address/Office of Payor)		
in the amount of	ZERO PE	SOS AND ZERO C	ENTS			PHP 0
for the payment of						
				(Purpose)		
per Statement of Accoun	nt No.				dated	
Please deposit the collec-	tions under B	ank Account/s:				
No.				Name of Bank		<u>Amount</u>
					PHP	
		_			PHP	
TOTAL					PHP	
		Ap <u>ril Chr</u>	<u>ıstıan</u>	Sumarinas		

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional C	Office No. XIII	Date:	Mar 20, 2025
General Fund				
General Fund		ORDER OF PAYMEN	т	
Shar Callandan Office		ORDER OF TATMEN	1	
The Collecting Officer				
Please issu	e Official Receipt in favor of	CEBU PACIFIC AIR, INC.		
			(Name of Payor)	
CEBU PACIFIC	BLDG. DOMESTIC RD. BI	RGY. 191, ZONE 20, PASAY CITY		
		(Address/Office of Payor)		
n the amount of	ZERO PESOS AND ZERO	CENTS		PHP 0
or the payment of				
		(Purpose)		
er Statement of Accou	int No.		dated	
N 1	ctions under Bank Account/s:			
*	ctions under Bank Account/s:	Name of Bank		Amount
<u>No.</u>		Name of Bank	PHP	Amount
			PHP	
TOTAL			PHP	
	April Ch	ristian Sumarinas		
	, .p. <u> </u>			