NATIONAL TELECO	MMUNICATIONS COMMISSION	Serial No. :	
Regi	ional Office No. XIII	Date:	Mar 17, 2025
General Fund			
	ORDER OF PAYME	NT	
The Callestine Office	ORDER OF TATIVIE		
The Collecting Officer			
Please issue Official Receipt in favo	or of EDWARD ARELLONO LORILLA	·	
		(Name of Payor)	
sarphil subdivision FJWM+6FQ, Danc	delion St, Cagayan de Oro, 9000 Misamis	Oriental barangay, BARO)BO
FOLID THOUGAND A	(Address/Office of Payor)	0 AND 7500 OFNTO	
	AND FIVE HUNDRED AND THIRTY PESO:	S AND ZERO CENTS	PHP 4530
for the payment of			
	(Purpose)		
per Statement of Account No.	` * ′	dated	
Please deposit the collections under Bank Accou			
<u>No.</u>	Name of Bank		Amount
		PHP	
TOTAL		PHP PHP	
TOTAL		· · · · · · · · · · · · · · · · · · ·	
Apr	il Christian Sumarinas		
• -			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :			
		Regional C	Office No. XIII	Date :	Mar 17, 2025
General Fund					
			ORDER OF PAYME	NT	
he Collecting Office	er				
Please is:	sue Official Re	ceipt in favor of	EDWARD ARELLONO LORILLA		
				(Name of Payor)	
sarphil subdivision	on FJWM+6	FQ, Dandelion S	St, Cagayan de Oro, 9000 Misamis	Oriental barangay, BARO	OBO
•			(Address/Office of Payor)		
the amount of	FOUR THO	USAND AND FI\	/E HUNDRED AND THIRTY PESOS	AND ZERO CENTS	PHP 4530
or the payment of					
			(Purpose)		
er Statement of Acc	ount No.			dated	
lease deposit the col	lections under	Bank Account/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
				PHP	
OTAL				PHP	

IVA	FIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Of	fice No. XIII	Date:	Mar 17, 2025
General Fund				
		ORDER OF PAYME	NT	
The Collecting Officer				
Please issue O	fficial Receipt in favor of	EDWARD ARELLONO LORILL	A	
	•		(Name of Payor)	
sarphil subdivision	FJWM+6FQ, Dandelion	St, Cagayan de Oro, 9000 Misami	is Oriental barangay, BARO	OBO
•	,	(Address/Office of Payor)		
in the amount of F	OUR THOUSAND AND F	IVE HUNDRED AND THIRTY PESC	OS AND ZERO CENTS	PHP 4530
for the payment of				
		(Purpose)		
per Statement of Account	No.		dated	
Please deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
			PHP	
TOTAL			PHP	
	April Ch	nristian Sumarinas		

	NATIONAL TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional O	office No. XIII	Date:	Mar 17, 2025
General Fund				
ocherur r unu		ORDER OF PAYMEN	IT	
The Collecting Officer		ONDER OF THE SE	`-	
the concerning officer				
Please issu	e Official Receipt in favor of	EDWARD ARELLONO LORILLA		
			(Name of Payor)	
sarphil subdivis	ion FJWM+6FQ, Dandelion	St, Cagayan de Oro, 9000 Misamis	Oriental barangay, BAR	OBO
		(Address/Office of Payor)		
n the amount of	FOUR THOUSAND AND FI	IVE HUNDRED AND THIRTY PESOS	S AND ZERO CENTS	PHP 4530
or the payment of				
		(Purpose)		
	ınt No.		dated	
er Statement of Accou				
Please deposit the colle	ctions under Bank Account/s:			
	ctions under Bank Account/s:	Name of Bank	200	<u>Amount</u>
Please deposit the colle	ctions under Bank Account/s:	Name of Bank	PHP	Amount
Please deposit the colle	etions under Bank Account/s:	Name of Bank	PHP PHP	Amount