General Fund	Regional Offic	ce No. XIII	Date:	Mar 27, 2025
General Fund				Wai 21, 2020
General Fund				
		ODDED OF BANKE	NO	
		ORDER OF PAYME	NT	
The Collecting Officer				
Please issue Official Re	ceipt in favor of	USTP		
			(Name of Payor)	
FJWM+6FQ, Dandelion St,	Cagayan de Oro,	9000 Misamis Oriental 1, BUENA	AVISTA	
TWO THOU		(Address/Office of Payor)	D 7500 051170	
in the amount of	SAND AND NINE	HUNDRED AND TEN PESOS AN	D ZERO CENTS	PHP 2910
for the payment of				
		<i>(</i>)		
Grand Charles		(Purpose)	11	
per Statement of Account No.			dated	
Nicolar Sales II di con la la la	D			
Please deposit the collections under l	sank Account/s:	Name of Bank		A
<u>No.</u>		Name of Bank	PHP	Amount
			PHP	
TOTAL			PHP	
101.12				
		April Christian Suma	rinas	
		7.p •• • •		
<u> </u>				

NAT	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	<u> </u>
	Regional Office No. XIII		Date:	Mar 27, 2025
General Fund				
		ORDER OF PAYMEN	ΤT	
The Collecting Officer				
Please issue Of	ficial Receipt in favor of USTP			
			(Name of Payor)	
FJWM+6FQ, Dandel	on St, Cagayan de Oro, 9000 M	Misamis Oriental 1, BUENA	/ISTA	
		(Address/Office of Payor)		
n the amount of TWC	THOUSAND AND NINE HUNDI	RED AND TEN PESOS AND	ZERO CENTS	PHP 2910
or the payment of				
		(Purpose)		
per Statement of Account N	0.		dated	
Please deposit the collection	s under Bank Account/s:	Name of Bank		A
<u>No.</u>		Name of Bank	PHP	Amount
ΓΟΤΑΙ			PHP PHP	
IOIAL			PHP	
	Λ.,	oril Christian Sumar		

NATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
Regional Office No. XIII		Date:	Mar 27, 2025
General Fund			
	ORDER OF PAYME	ENT	
The Collecting Officer			
Please issue Official Receipt in favor of	USTP		
		(Name of Payor)	
FJWM+6FQ, Dandelion St, Cagayan de C			
THE THEHEAVE AND A	(Address/Office of Payor)		
	INE HUNDRED AND TEN PESOS	AND ZERO CENTS	PHP <u>2910</u>
for the payment of			
	(Purpose)		
per Statement of Account No.	(1 urpose)	dated	
per statement of recount (or		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
_		PHP	
		PHP	
TOTAL		PHP	
1			
<u></u>	April Christian Sum	narinas	

N	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 27, 2025
General Fund				
		ORDER OF PAYME	NT	
he Collecting Officer				
Please issue	Official Receipt in favor of	USTP		
			(Name of Payor)	
FJWM+6FQ, Da	andelion St, Cagayan de Or	o, 9000 Misamis Oriental 1, BUEN	AVISTA	
<u> </u>		(Address/Office of Payor)		
the amount of	TWO THOUSAND AND NIN	IE HUNDRED AND TEN PESOS AF	ND ZERO CENTS	PHP 2910
or the payment of				
		(Purpose)		
er Statement of Accoun	nt No.		dated	
lease deposit the collect	tions under Bank Account/s:			
No.		Name of Bank		Amount
1101		Tunne of Dunk	PHP	<u> </u>
			PHP	
OTAL			PHP	
· · · · ·				
		April Christian Suma	ringe	