General Fund	Regional Office	e No. XIII	Date :	14 00 0005
General Fund			Date.	Mar 22, 2025
		ODDED OF DAVIME	NIT	
		ORDER OF PAYME	NI	
The Collecting Officer				
Please issue Official Rec	eipt in favor of	USTP		
			(Name of Payor)	
FJWM+6FQ, Dandelion St, C	Cagayan de Oro,	9000 Misamis Oriental a, BUTUA	N CITY (CAPITAL)	
	DED AND NUMER	(Address/Office of Payor)		
in the amount of	RED AND NINE I	Y PESOS AND ZERO CENTS		PHP 990
for the payment of				
		(2)		
Statement of Assessed No.		(Purpose)	1 4 1	
per Statement of Account No.			dated	
Please deposit the collections under B				
*	ank Account/s:	Name of Bank		Amount
<u>No.</u>		Name of Dank	PHP	Amount
			PHP	
TOTAL			PHP	
TOTAL				
		April Christian Suma	rinas	
		7 ipin Omionan Cama		
L				

NATIONAL TELECOMMU	NATIONAL TELECOMMUNICATIONS COMMISSION		·
Regional Office No. XIII		Date:	Mar 22, 2025
General Fund			
	ORDER OF PAYME	ENT	
The Collecting Officer			
Please issue Official Receipt in favor of	USTP		
rease issue Official Receipt in lavor of	0311	(Name of Payor)	
FJWM+6FQ, Dandelion St, Cagayan de O	ro 9000 Misamis Oriental a BUTU		
1 3WW+01 Q, Dandellon St, Cagayan de O	(Address/Office of Payor)	AN OH I (OAI HAL)	
n the amount of NINE HUNDRED AND NIN	ETY PESOS AND ZERO CENTS		PHP 990
or the payment of			
	(Purpose)		
er Statement of Account No.		dated	
lease deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
	April Christian Suma		

NATIONAL TELECOMMU	NICATIONS COMMISSION	Serial No. :	
Regional	Regional Office No. XIII		Mar 22, 2025
General Fund			
General Fund	ODDED OF DAMAGE	NITE	
	ORDER OF PAYME	NT.	
The Collecting Officer			
Please issue Official Receipt in favor of	USTP		
		(Name of Payor)	
FJWM+6FQ, Dandelion St, Cagayan de		JAN CITY (CAPITAL)	
	(Address/Office of Payor)		
	INETY PESOS AND ZERO CENTS		PHP 990
for the payment of			
	(D)		
Ci i i Ci i X	(Purpose)	1	
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:	Name of Bank		A
<u>No.</u>	Name of Bank	PHP	Amount
	-	PHP	
TOTAL		PHP	
IOTAL		rnr	
	April Christian Sum	arinae	
	April Chilolian Sulli	annas	

NA	TIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date:	Mar 22, 2025
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
-				
Please issue O	fficial Receipt in favor of	USTP		
	•		(Name of Payor)	
FJWM+6FQ. Dan	delion St. Cagavan de Oro	, 9000 Misamis Oriental a, BUTUA		
		(Address/Office of Payor)		
the amount of N	INE HUNDRED AND NINE	TY PESOS AND ZERO CENTS		PHP 990
or the payment of				
		(Purpose)		
er Statement of Account No.		(/)	dated	
ci Statement of Account			dated	
lease deposit the collectio	na va dan Danis A a a vant/a.			
	ns under Bank Account/s:	Name of Deals		A4
No.		Name of Bank	2222	Amount
			PHP	
			PHP	
OTAL			PHP	
			_	
		April Christian Suma	ırinas	
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