l.			Serial No. :	
1	Regional Off	ice No. XIII	Date :	Mar 22, 2025
General Fund				
İ		ORDER OF PAYME	NT	
Th. C. II		ORDER OF THE WE		
The Collecting Officer				
İ				
Please issue Official I	Receipt in favor of	USTP		
İ	_		(Name of Payor)	
sarphil subdivision FJWM+	6FQ, Dandelion St	t, Cagayan de Oro, 9000 Misamis	Oriental a, BUENAVISTA	1
NUMBER OF STREET	IDDED AND MINE	(Address/Office of Payor)		
	IDRED AND NINE	Y-ONE PESOS AND ZERO CENT	<u>s</u>	PHP <u>991</u>
for the payment of				
		(Purpose)		
per Statement of Account No.		(Turpose)	dated	
			dated	
Please deposit the collections unde	er Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
	-		PHP	
	_		PHP	
TOTAL			PHP	
İ				
İ		April Christian Suma	ringe	
İ		April Christian Suma	ilias	

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. XIII		Date:	Mar 22, 2025
General Fund				
		ORDER OF PAYME	NT	
The Collecting Office	er			
Please is	sue Official Receipt in favor of	USTP		
		30.1	(Name of Payor)	
sarphil subdivision	on FJWM+6FQ, Dandelion	St, Cagayan de Oro, 9000 Misamis		A
		(Address/Office of Payor)		
in the amount of	NINE HUNDRED AND NINE	TY-ONE PESOS AND ZERO CENT	S	PHP 991
for the payment of				
		(Purpose)		
per Statement of Acc	ount No.		dated	
N	Lest's and Les Deuts Assessed/a			
Please deposit the col	lections under Bank Account/s:	Name of Bank		Amount
110.		Name of Bank	PHP	Amount
			PHP	
TOTAL			PHP	
		April Christian Suma	rinas	
		p Ciotiani Cama		

NATIONAL TELECOM	IMUNICATIONS COMMISSION	Serial No. :	
Regio	nal Office No. XIII	Date :	Mar 22, 2025
General Fund			
	ORDER OF PAYME	NT	
The Collecting Officer			
Please issue Official Receipt in favor of	of USTP		
		(Name of Payor)	
sarphil subdivision FJWM+6FQ, Dane	delion St, Cagayan de Oro, 9000 Misami	is Oriental a, BUENAVIST	A
	(Address/Office of Payor)	·	
in the amount of NINE HUNDRED AN	D NINETY-ONE PESOS AND ZERO CEN	ITS	PHP 991
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/	s:		
No.	Name of Bank		<u>Amount</u>
		PHP	
	·	PHP	
TOTAL		PHP	
	April Christian Sum	arinas	
-	•		

NATIONAL TELECO	MMUNICATIONS COMMISSION	Serial No. :	
Re	Regional Office No. XIII		Mar 22, 2025
General Fund			
General Fund	000000 0000		
	ORDER OF PAYN	IENT	
he Collecting Officer			
Please issue Official Receipt in favor	of USTP		
		(Name of Payor)	
sarphil subdivision FJWM+6FQ, Dai	ndelion St, Cagayan de Oro, 9000 Misa	amis Oriental a, BUENAVIST	A
	(Address/Office of Pay	or)	
the amount of NINE HUNDRED A	ND NINETY-ONE PESOS AND ZERO C	ENTS	PHP 991
r the payment of			
<u> </u>			
	(Purpose)		
er Statement of Account No.		dated	
lease deposit the collections under Bank Accoun	t/s:		
No.	Name of Bank		Amount
		PHP	
		PHP	
OTAL	-	PHP	
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	A '' O' ' '' O		
	April Christian Su		