NATION	AL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Off	ice No. XIII	Date :	Mar 22, 2025
General Fund				
		ORDER OF PAYME	NT	
771 C II d O 000		ORDER OF THIME	111	
The Collecting Officer				
Please issue Officia	al Receipt in favor of	USTP		
	•		(Name of Payor)	
sarphil subdivision FJWN	M+6FQ, Dandelion St	t, Cagayan de Oro, 9000 Misamis	Oriental a, BAROBO	
		(Address/Office of Payor)		
	THOUSAND AND FO	OUR HUNDRED AND SIXTY-FIVE	PESOS AND ZERO CENT	S PHP 3465
for the payment of				
		(Prom = ==)		
per Statement of Account No.		(Purpose)	dated	
per statement of Account No.			dated	
Please deposit the collections un	nder Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
			PHP	
TOTAL			PHP	
		A mail Classiations Course		
		April Christian Suma	rinas	

	NATIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Of	fice No. XIII	Date:	Mar 22, 2025
General Fund The Collecting Office	er	ORDER OF PAYME	NT	
Please is	ssue Official Receipt in favor of	USTP		
	•		(Name of Payor)	
sarphil subdivis	ion FJWM+6FQ, Dandelion St	, Cagayan de Oro, 9000 Misamis		
	,	(Address/Office of Payor)	•	
in the amount of	THREE THOUSAND AND FO	UR HUNDRED AND SIXTY-FIVE	PESOS AND ZERO CENTS	PHP 3465
for the payment of				
1 3				
		(Purpose)		
per Statement of Ac	count No.		dated	
	llections under Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Suma	rinas	

N.A	TIONAL TELECOMMUNICA	TIONS COMMISSION	Serial No. :	
	Regional Office	No. XIII	Date:	Mar 22, 2025
General Fund		ORDER OF PAYME	NT.	
		ORDER OF PAYME	LIN I	
The Collecting Officer				
Please issue	Official Receipt in favor of	USTP		
			(Name of Payor)	
sarphil subdivisio	n FJWM+6FQ, Dandelion St,	Cagayan de Oro, 9000 Misam		
		(Address/Office of Payor)		
_	THREE THOUSAND AND FO	JR HUNDRED AND SIXTY-FIV	E PESOS AND ZERO CENTS	PHP 3465
for the payment of				
		<i>(</i> 2)		
6	N.	(Purpose)	1 1	
per Statement of Account	No.		dated	
Please deposit the collection	ons under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
		April Christian Sum	arinas	
		-		

NATIO	NAL TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
	Regional Offi	ce No. XIII	Date:	Mar 22, 2025
General Fund				
General rung		ODDED OF BANKEY	IOD	
		ORDER OF PAYMEN	(1	
he Collecting Officer				
		HOTO		
Please issue Officia	al Receipt in favor of	USTP		
			(Name of Payor)	
sarphil subdivision FJ	WM+6FQ, Dandelion St	, Cagayan de Oro, 9000 Misamis	Oriental a, BAROBO	
T. 10.		(Address/Office of Payor)	DE000 AND 7500 OFN	
	E THOUSAND AND FO	OUR HUNDRED AND SIXTY-FIVE	PESOS AND ZERO CEN	TS PHP 3465
or the payment of				
		(Purpose)		
er Statement of Account No.			dated	
lease deposit the collections ur	ider Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
OTAL			PHP	
		April Christian Suma	rinas	
		•		