NATIONAL TELE	COMMUNICA	ATIONS COMMISSION	Serial No. :	
F	Regional Office	No. XIII	Date:	Mar 20, 2025
General Fund				
		ORDER OF PAYMEN	T	
The Collecting Officer				
		LEA DE CASTRO AVILA		
Please issue Official Receipt in	favor of	LEA DE CASTRO AVILA	(N (D)	
Telaje, CITY OF TANDAG (CAPI	TAL)		(Name of Payor)	
	,	(Address/Office of Payor)		
in the amount of TWO HUNDRED	AND FORTY F	PESOS AND ZERO CENTS		PHP 240
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections under Bank Ac				
No.	countrs.	Name of Bank		Amount
<u>-100</u>		THE OF DAME	PHP	
	-		PHP	
TOTAL	-		PHP	
A	pr <u>ii Christ</u>	ian Sumarinas		

NATIONAL TELECOMMU	INICATIONS COMMISSION	Serial No. :	
Regional	Regional Office No. XIII		Mar 20, 2025
General Fund The Collecting Officer	ORDER OF PAYMEN	VΤ	
Please issue Official Receipt in favor of	LEA DE CASTRO AVILA		
		(Name of Payor)	
Telaje, CITY OF TANDAG (CAPITAL)			
in the amount of TWO HUNDRED AND FO	(Address/Office of Payor) RTY PESOS AND ZERO CENTS		PHP 240
for the payment of			III <u>240</u>
	(Purpose)		
per Statement of Account No.	(Turpose)	dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
_	<u></u>	PHP	
		PHP	
TOTAL		PHP	
Apr <u>il Cl</u>	nristian Sumarinas		

NA	TIONAL	TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Offi	ice No. XIII	Date :	Mar 20, 2025
General Fund					
General Fund			ORDER OF PAYMEN	NT	
			ORDER OF PAYME	N1	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	LEA DE CASTRO AVILA		
			EEN BE ONOTHONIEN	(Name of Payor)	
Telaje, CITY OF	TANDA	G (CAPITAL)		(**************************************	
		(0:::::::::::::::::::::::::::::::::::::	(Address/Office of Payor)		
in the amount of	1UH OWT	NDRED AND FOR	TY PESOS AND ZERO CENTS		PHP 240
for the payment of					
			(Purpose)		
per Statement of Account	No.			dated	
Please deposit the collecti	ons under B	sank Account/s:			
No.			Name of Bank	2772	Amount
		-		PHP	
TOTAL		-		PHP	
TOTAL				PHP	
		Anril Ch	ristian Sumarinas		
		∧ρ <u>iii Cii</u>	iistiaii Suiiiaiiilas		

NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :		
		ice No. XIII	Date:	Mar 20, 2025
General Fund				
Ocherar Fund		ORDER OF PAYMENT	,	
he Collecting Officer		ORDER OF TATMENT		
ne Conecung Officer				
Please issue O	fficial Receipt in favor of	LEA DE CASTRO AVILA		
			(Name of Payor)	
Telaje, CITY OF	TANDAG (CAPITAL)			
		(Address/Office of Payor)		
the amount of	WO HUNDRED AND FORT	Y PESOS AND ZERO CENTS		PHP 240
r the payment of				
		(Purpose)		
er Statement of Account	No.		dated	
ease deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
			PHP	
OTAL			PHP	
		stian Sumarinas		