NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regional Office No. XIII		Date:	Mar 19, 2025	
General Fund				
	ORDER OF PAYMEN	ı T		
	ORDER OF LATMEN	11		
The Collecting Officer				
Please issue Official Receipt in favor of	of CHRISTINE PAULINE ESMERI			
_		(Name of Payor)		
Parola Macabalan Cagayan de Oro Cit	y Barangay 1, BUTUAN CITY (CAPITAL)			
	(Address/Office of Payor)			
	D SIXTY PESOS AND ZERO CENTS		PHP 360	
for the payment of				
	-			
a	(Purpose)			
per Statement of Account No.		dated		
	,			
Please deposit the collections under Bank Account/ No.	s: Name of Bank		Amount	
140.	Name of Bank	PHP	Amount	
		PHP		
TOTAL	-	PHP PHP		
April	Christian Sumarinas			
· -				

NATIONAL TELECOMMU	NICATIONS COMMISSION	Serial No. :	
Regional Office No. XIII		Date:	Mar 19, 2025
			a. 10, 2020
General Fund			
	ORDER OF PAYMEN	T	
The Collecting Officer			
Please issue Official Receipt in favor of	CHRISTINE PAULINE ESMERI		
		(Name of Payor)	
Parola Macabalan Cagayan de Oro City B			
	(Address/Office of Payor)		
	IXTY PESOS AND ZERO CENTS		PHP 360
for the payment of			
	<i>D</i>		
per Statement of Account No.	(Purpose)	1 4 1	
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.	Name of Bank		Amount
110.	Ivanic of Dank	PHP	<u>rimount</u>
	•	PHP	
TOTAL	-	PHP	
April Ch	ristian Sumarinas		
1			

NATIONAL TE	TECOMMUNICAT	TONS COMMISSION	Serial No. :	1
NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Date :	Mar 19, 2025	
General Fund				
		ORDER OF PAYMENT		
The Collecting Officer				
Please issue Official Receipt	in favor of (CHRISTINE PAULINE ESMERI		
	_		(Name of Payor)	
Parola Macabalan Cagayan o	de Oro City Barang	gay 1, BUTUAN CITY (CAPITAL)		
		(Address/Office of Payor)		
in the amount of THREE HUN	DRED AND SIXTY	PESOS AND ZERO CENTS		PHP 360
for the payment of				
		(Purpose)		
per Statement of Account No.			dated	
Please deposit the collections under Bank	Account/s:			
No.		Name of Bank		Amount
		· <u></u>	PHP	
	_		PHP	
TOTAL	_		PHP	
	April Christ	ian Sumarinas		

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
	Regional Office No. XIII		Date:	Mar 19, 2025
General Fund				
General Fund		OPPER OF BANKEN	,	
		ORDER OF PAYMENT		
The Collecting Officer				
Please issue O	fficial Receipt in favor of	CHRISTINE PAULINE ESMERI		
i icase issue Oi	inclai Receipt in lavor of	OTINOTINE I AGEINE EGWERT	(Name of Payor)	
Parola Macabalan	Cagavan de Oro City Rai	rangay 1, BUTUAN CITY (CAPITAL)		
i arola iviacabalai	Todgayan de Olo Olly Bai	(Address/Office of Payor)		
n the amount of	HREE HUNDRED AND SIX	CTY PESOS AND ZERO CENTS		PHP 360
or the payment of				
or the payment or				
		(Purpose)		
er Statement of Account !	No.		dated	
Please deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
_			PHP	
			PHP	
TOTAL			PHP	
	April Chr	istian Sumarinas		