	NATIONAL	L TELECOMMUNICA	TIONS COMMISSION	Serial No. :	
		Regional Office	No. XIII	Date :	Mar 17, 2025
General Fund					
			ORDER OF PAYME	NT	
The Collecting Offic	er				
Please is	ssue Official R	Receipt in favor of	JSTP		
		•		(Name of Payor)	
88 FJWM+6FQ,	Dandelion	St, Cagayan de Oro,	9000 Misamis Oriental asd, Ba	AROBO	
			(Address/Office of Payor)		
in the amount of	FOUR THO	DUSAND AND FIVE F	IUNDRED AND THIRTY PESOS	S AND ZERO CENTS	PHP 4530
for the payment of					
			<i>(</i> 2)		
per Statement of Aco	N .		(Purpose)	1 4 1	
per Statement of Acc	count No.			dated	
Please deposit the co	llections under	Rank Account/e			
No.	nections under	Bank Accounts.	Name of Bank		Amount
<u></u>				PHP	
		-		PHP	
TOTAL		-		PHP	
		Apr <u>il Christi</u>	an Sumarinas		

	NATIONAL TELECO	MMUNICATIONS COMMISSION	Serial No. :	
	Reg	gional Office No. XIII	Date:	Mar 17, 2025
General Fund				
		ORDER OF PAYME	NT	
The Collecting Offic	cer			
Please i	ssue Official Receipt in favo	or of USTP		
	_		(Name of Payor)	
88 FJWM+6FQ	, Dandelion St, Cagay	an de Oro, 9000 Misamis Oriental asd, Ba	AROBO	
		(Address/Office of Payor)		
n the amount of	FOUR THOUSAND A	ND FIVE HUNDRED AND THIRTY PESOS	S AND ZERO CENTS	PHP 4530
for the payment of				
		(Purpose)		
per Statement of Ac	count No.		dated	
N 1 Sol	11 2 1 15 1 4			
*	llections under Bank Accou			.
<u>No.</u>		Name of Bank	PHP	<u>Amount</u>
			PHP PHP	
			PHP	
ГОТАЬ				

N	ATIONAL	TELECOMMUNIC	ATIONS COMMISSION	Serial No. :	
142	THOMAL	Regional Office		Date:	Mar 17, 2025
General Fund					
			ORDER OF PAYM	IENT	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	USTP		
			0011	(Name of Payor)	
88 FJWM+6FQ,	Dandelior	St, Cagayan de Or	ro, 9000 Misamis Oriental aso		
,		, , ,	(Address/Office of Payo		
in the amount of	FOUR TH	OUSAND AND FIVE	HUNDRED AND THIRTY PE	SOS AND ZERO CENTS	PHP 4530
for the payment of					
			(Purpose)		
per Statement of Accoun	t No.			dated	
Please deposit the collecti	ons under B	ank Account/s:	Name of David		A
No.			Name of Bank	РНР	Amount
				PHP	
TOTAL				PHP PHP	
IOIAL				rnr	
		April Chris	stian Sumarinas		
		, will office	Juli Camannas		

NA	TIONAL TELECOMMUNIO	CATIONS COMMISSION	Serial No. :	
	Regional Off	fice No. XIII	Date:	Mar 17, 2025
General Fund				
ocher ar 1 and		ORDER OF PAYME	NT	
he Collecting Officer		ORDER OF THEME		
ne concerning officer				
Please issue Of	fficial Receipt in favor of	USTP		
			(Name of Payor)	
88 FJWM+6FQ, Da	andelion St, Cagayan de C	Oro, 9000 Misamis Oriental asd, E	BAROBO	
_		(Address/Office of Payor)		
the amount of FO	OUR THOUSAND AND FIV	/E HUNDRED AND THIRTY PESC	S AND ZERO CENTS	PHP 4530
r the payment of				
r the payment of				
		(Purpose)		
	No.	(Purpose)	dated	
er Statement of Account N		(Purpose)	dated	
er Statement of Account N		`	dated	
er Statement of Account N		(Purpose) Name of Bank		Amount
er Statement of Account N		`	РНР	Amount
er Statement of Account N		`		Amount