General Fund				
ORDER OF PAYMENT				
The Collecting Officer				
Please issue Official Receipt in favor of		CONTINENTAL AERO FLYING SCHOOL INC.		
		(Name of Payor)		
Hangar 11 General Aviation Mciaa Hangar Road Basak LapuLapuÿ- City (opon)				
(Address/Office of Payor)				
in the amount of TWO THOUSAND AND SEVEN HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 2,730.00				
for the payment of ASL (M) - Filing Fee, Construction Permit Fee, Modification Fee, Documentary Stamp Tax, fines (admin case # R7-2025-946A)				
		(Purpose)		
per Statement of Account No.	61-2025-09-1264	(	dated	26/09/2025
			_	
Please deposit the collections und	ler Bank Account/s:			
<u>No.</u>		Name of Bank		<u>Amount</u>
3402-2642-40	_	Land Bank of the Philippines	PHP _	2,700.00
0152-1001-75		Land Bank of the Philippines	PHP _	30.00
TOTAL			PHP =	2,730.00
No	20			
O.R. P2,730.0	00	Janet Toroy		
By: Santet 1010y ACCOUNTANT II				
<u> </u>		7.000011171111111		

Serial No.:

Date:

62-2025-09-2452 Sep 26, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII