

NATIONAL TELECOMMUNICATIONS COMMISSION
Statement of Account
CONTINENTAL AERO FLYING
SCHOOL INC.

To: The Accountant:

No: 61-2025-09-1264
(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of
for payment of the fees indicated below:

Date: September 26 2025

☐ NEW☒ MOD☐ CO☐ MA☐ REN☐ DUP☒ CV☐ ROC☐ OTHERS☐ OTHERS

Code	Description	Particular: MA-NC-0551-10-2025R				Particular:				Particular:				SUB-TOTAL
		Period Covered: AUG 20, 2026 to AUG 19, 2027				Period Covered:				Period Covered:				
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	
FOR LICENSES														
4-02-01-010	Permit to Purchase												0.00	
4-02-01-130	Filing Fee												180.00	
4-02-01-010	Permit to Possess/Storage												0.00	
4-02-01-010	Construction Permit Fee												840.00	
4-02-01-060	Radio Station License												0.00	
4-02-01-100	Inspection Fee												0.00	
4-02-01-080	Spectrum User's Fee (SUF)												0.00	
	Fines/Penalties/Surcharges												0.00	
4-02-01-140	Radio Station License												0.00	
	Spectrum User's Fee (SUF)													
FOR PERMITS														
4-02-01-010	Permit Fees												0.00	
4-02-01-100	Inspection Fee												0.00	
4-02-01-130	Filing Fee												0.00	
4-02-01-140	Fines/Penalties/Surcharges												0.00	
FOR AMATEUR AND ROC														
4-02-01-060	Radio Station License												0.00	
4-02-01-060	Radio operator's Cert												0.00	
4-02-01-130	Application Fee												0.00	
4-02-01-040	Seminar Fee												0.00	
	Fines/Penalties/Surcharges/												0.00	
	Radio Station License Radio													
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase												0.00	
OTHER APPLICATION														
4-02-01-020	Registration Fee												0.00	
	Supervision & Regulation												0.00	
4-02-01-070	Fee													
4-02-01-040	Verification/Authentication												0.00	
4-02-01-030	Examination Fee												0.00	
4-02-01-040	Clearance/Certification Fee												0.00	
4-02-01-060	Modification Fee												180.00	
	Miscellaneous Income												0.00	
4-02-01-990	(DUPLICATE)													
	Documentary Stamp Tax												30.00	
4-02-01-010	(DST)													
Others													1500	
TOTAL													2,730.00	

Note: To be paid on or before 09/26/2025 otherwise subject to reassessment

☐ For Assessment only☐ Endorsed for Payment

REMARK/S
1. Payment should be made in CASH, MANAGER'S/CASHIER's CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

O.R.

No.

AMOUNT:

Date:

By:

PREPARED BY:



MITCHEL MARI SENO
ENGINEER II

APPROVED BY:



FELIPE GUMALO, JR.
ENGINEER V