## NATIONAL TELECOMMUNICATIONS COMMISSION

## Statement of Account

To: The Acc	CONTINENTAL AERO FLYING SCHOOL INC.							No:						
			•	50110	OL IIV	٥.		(RC Cod	e - Year of		1o Series	of the R	C)	
Please issue	Order of Payment in favor of	of												
for payment	of the fees indicated below									Date: August 14 202			14 2025	-
		NEW	~	MOD				со			MA			
		REN		DUP			~	cv			ROC			
				OTHERS			. $\square$	MS			OTHERS	·		-
	Particular:				Particular:				Particular:					
Code Description		AUG 14, 2025 to Period Covered: AUG 13, 2026				Period Covered:				Period Covered:				SUB-
coue	Description	No. of		No. of	No. of	No. of	۰,	No. of		No. of No. of		f	TOTAL	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES	<b>.</b>												
4-02-01-010	Permit to Purchase	-												0.00
4-02-01-130	Filing Fee	-										-		720.00
4-02-01-010	Permit to Possess/Storage	-												0.00
4-02-01-010	Construction Permit Fee													2,880.00
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) Fines/Penalties/Surcharges									-				0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100														0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC	ļ												
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
	Application Fee													0.00
4-02-01-040		-				_								0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
	Verification/Authentication													0.00
4-02-01-030														0.00
4-02-01-040														0.00
4-02-01-060	Modification Fee													720.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST) ee, Construction Permit Fee,	$\vdash$			-	<u> </u>						+		0.00
Others would	ation Fee, Documentary Stamp Tax  TOTAL	1			<del>                                     </del>									4.350.00
	101/12	Note:	To be p	oaid on or	before			08/14/2	2025	otherwis	e subjec	t to reass	essment	

REMARK/S

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

Endorsed for Payment

For Assessment only

			PREPARED BY:	APPROVED BY:
		No.	//	ltta a I
(		AMOUNT:	fully-	VTHaut.
	O.R.		RINDLEY REGINIO	FELIPE GUMALO
		Date:		ENGINEER V
		By:		LINGINELIX