## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Accountant:			F & J GADGET ONLINE SHOP								No:				
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)	
	Order of Payment in favor of the fees indicated below										Date:			_	
		NEW	г	Тмор				со			MA			=	
	<u> </u>	REN	⊢	] DUP			H	CV			ROC				
		INCIN	F	OTHERS			H	MS		H		6			
			_	JOINERS			. ⊔	IVIS			UTHERS	· ——		-	
		Particul	ar:			Particula	ar:			Particula	r:			1	
	AUG 04, 2025 to Period Covered: AUG 03, 2027				Period Covered:				Period Covered:				1		
Code	Description		overeu.		J21	<b>├</b>	Jvereu.	T., .		L .	vereu.	I		SUB-	
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL	
	FOR LICENSES											-		1	
4-02-01-010	Permit to Purchase													0.00	
4-02-01-130	Filing Fee													0	
4-02-01-010	Permit to Possess/Storage													0.00	
4-02-01-010	Construction Permit Fee													0.00	
4-02-01-060	Radio Station License													0.00	
4-02-01-100	Inspection Fee													3,000.00	
4-02-01-080	Spectrum User's Fee (SUF)													0.00	
	Fines/Penalties/Surcharges													0.00	
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)														
7 02 01 140	FOR PERMITS														
4-02-01-010	Permit Fees													0.00	
4-02-01-100	Inspection Fee													0.00	
	Filing fee													0.00	
4-02-01-140														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														
4-02-01-040	Seminar Fee														
	Fines/Penalties/Surcharges/													0.00	
4-02-01-140	Radio Station License Radio Operator's Cert.														
4-02-01-140 4-02-01-080	Permit to Purchase													0.00	
ОТ	HER APPLICATION														
4-02-01-020	Registration Fee													0.00	
	Supervision & Regulation													0.00	
4-02-01-070		-				-								0.00	
4-02-01-040	Verification/Authentication					-						_		0.00	
4-02-01-030 4-02-01-040	Examination Fee Clearance/Certification Fee		-											0.00	
4-02-01-040	Modification Fee													0.00	
4-02-01-000	Miscellaneous Income	<u> </u>												0.00	
4-02-01-990	(DUPLICATE)													0.00	
	Documentary Stamp Tax					1								30.00	
7-02-01-010	(DST)		<u> </u>			1								6250	
	Others TOTAL													9,280.00	
		Note:	To be	paid on or	before	-		08/04/2	2025	otherwis	e subjec	t to reasse	essment	-	
											,				
			Fo	r Assessm	ent only	,				En	dorsed	for Payme	nt		
REMARK/S										_					
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY															

		PREPARED BY:	APPROVED BY:
	No.		ltta o I
O.R.	AMOUNT:	frille -	VTHaut.
	R.	RINDLEY REGINIO	FELIPE GUMALO
	Date:		ENGINEER V
	By:		LINGINEER