NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

GIZMOTECH CORPORATION

To: The Accountant: GIZMOTECH CORPORATION No: 61-2025-08-0331

(RC Code - Year of Issue- Mo.- Series of the RC)

for payment of t	the fees indicated below:										Date:	August	12 2025	
. , . ,		NEW	Г	МОР				со		П	MA			•
		REN	⊢	DUP			H	CV		H	ROC			
	Ľ	IVEIN	⊢	OTHERS			H	MS		H				
			_	JOINERS			. –	IVIS		ш	UTHERS			-
		Particul		R7-MPRR-		Particul	ar:			Particula	r:			
Code Persolation			AUG 12, 2025 to Period Covered: AUG 11, 2026				Period Covered:				Period Covered:			
Code	Description	No. of		No. of		No of No of				No of No of				SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
FOI	R LICENSES													ĺ
4-02-01-010 Pe	rmit to Purchase													0.00
	ing Fee													0.00
	rmit to Possess/Storage													0.00
	nstruction Permit Fee													0.00
	dio Station License													0.00
	spection Fee													1,500.00
	ectrum User's Fee (SUF)													0.00
Fin	nes/Penalties/Surcharges													0.00
	dio Station License													
	ectrum User's Fee (SUF) R PERMITS					-				 				
						-				+				1,500.00
	rmit Fees													0.00
	spection Fee									-		_		0.00
	ing fee nes/Penalties/Surcharges					-				1				750.00
	ATEUR AND ROC													730.00
		_				—				1				0.00
	dio Station License	_										_		0.00
	dio operator's Cert									1				0.00
	plication Fee									 				0.00
4-02-01-040 Sei	minar Fee nes/Penalties/Surcharges/													0.00
Ra	dio Station License Radio													0.00
	erator's Cert.													
4-02-01-080 Pe										-				0.00
	APPLICATION									-				
	gistration Fee									-				0.00
	pervision & Regulation e													0.00
	rification/Authentication													0.00
	amination Fee													0.00
	earance/Certification Fee													0.00
	odification Fee													0.00
Mi	scellaneous Income													0.00
4-02-01-990 (DI	UPLICATE)		-	-	-			<u> </u>	-			_		
Do	ocumentary Stamp Tax ST)					l								30.00
Othors														0.00
	TOTAL													3,780.00
		Note:	To be r	paid on or	before			08/12/2	2025	otherwis	e subjec	to reass	essment	
			For	Assessme	nt only					Er	ndorsed f	or Payme	ent	
REMARK/S	ould be made in CACLL	MANIAC	EDIC/C	A CHIED!	CHEC	V DEM	V VID D	DAET D-	wahla *-	NITC \	EAO PU	DEALLO	C TDC^	SUBV
i. rayment sno	ould be made in CASH,	IVIAINAG	LK 3/U	ASPIEK :	OHEC	IN. DEIVI	ם טאיר	INAF I Pa	ayable (C	NIC-VII	I AU BU	NEAU U	INCA	JUKI

				PREPARE	FD BY:	APPROVED BY:
•		No.				ltta a l
		AMOUNT:			ht H	VHant.
	O.R.				OLYMPIR BOLONGAITA	FELIPE GUMALO
		Date:		_	ENGINEER I	ENGINEER V
		Bv:			LINOINLLIN	LIVOIIVELIT