NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

ABYSSWORLD PHILIPPINES, INC

No: 61-2025-09-0960 To: The Accountant: (RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment for payment of the fees indicat											Date:	Septemb	er 18 2025	š
	✓	NEW REN		MOD DUP OTHERS				co cv ms			MA ROC OTHERS	<u> </u>		_
		Particul:	or: 714	S-1667-	240	Particul)r:			Particula	r-			
				NOV 11, 2										-
Code Descriptio	n	Period Covered: NOV 10, 2026				Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
FOR LICENSES		Years		Units		Years		Units		Years		Units		+
		-				-		1				+		0.00
						-				1				0.00
4-02-01-130 Filing Fee						_		-		+		+		0.00
4-02-01-010 Permit to Possess/5										+				0.00
4-02-01-010 Construction Perm										1		-		720.00
4-02-01-060 Radio Station Licen								_				+		720.00
4-02-01-100 Inspection Fee						-		-		1		-		
4-02-01-080 Spectrum User's Fe Fines/Penalties/Su Radio Station Licen	charges													0.00
4-02-01-140 Spectrum User's Fe														
FOR PERMITS	,													
4-02-01-010 Permit Fees														0.00
4-02-01-100 Inspection Fee														0.00
4-02-01-130 Filing fee										1				0.00
4-02-01-140 Fines/Penalties/Su										1				0.00
FOR AMATEUR AND RO										1				0.00
4-02-01-060 Radio Station Licen		_				 		1		1		+		0.00
										1		_		0.00
4-02-01-060 Radio operator's Co										1				0.00
4-02-01-130 Application Fee										<u> </u>				0.00
4-02-01-040 Seminar Fee Fines/Penalties/Sur Radio Station Licen	charges/ se Radio													0.00
4-02-01-140 Operator's Cert.										ļ				
4-02-01-080 Permit to Purchase						<u> </u>		<u> </u>						0.00
OTHER APPLICATION						Ļ						_		
4-02-01-020 Registration Fee														0.00
Supervision & Regu 4-02-01-070 Fee														0.00
4-02-01-040 Verification/Auther	tication				1					1				0.00
4-02-01-030 Examination Fee														0.00
4-02-01-040 Clearance/Certifica														0.00
4-02-01-060 Modification Fee														0.00
Miscellaneous Inco 4-02-01-990 (DUPLICATE)	me													0.00
Documentary Stam 4-02-01-010 (DST)						1								60.00
Othors						 		 		1		+		24
others	TOTAL				 					1		+		1,524.00
		Note: To be paid on or before						09/18/2025 otherwise subject to reassessment						
REMARK/S	- 046	For Assessment only						Endorsed for Payment RAFT Payable to NTC-VII FAO BUREAU OF TREASURY						
Payment should be made it	n CASH,	WANAG	EK'S/C	ASHIER'S	s CHE(, DEM	AND D	KAFT P	ayable to	NIC-VII	FAU BL	IKEAU O	r IKEA	SUKY

APPROVED BY: PREPARED BY: FELIPE GUMALO, JR. O.R. MITCHEL MARI SENO Date: ENGINEER II ENGINEER V