NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:		ABYSSWORLD PHILIPPINES, INC											
									(RC Cod	e - Year of	Issue- N	lo Series	of the R	C)
	Order of Payment in favor of the fees indicated below									Date: S		Septemb	September 18 2025	
	Г	NEW	Г	МОР				со			MA			
	<u></u>	REN	⊢	DUP			H	CV		H	ROC			
	<u> </u>	1	⊢	OTHERS			Ħ	MS		H				
			_	JOTTILIO			. –	IVIS			OTTIERS			-
		Particula	ar:			Particul	ar:			Particula	r:			
	Period Covered: NOV 11, 2025 to NOV 10, 2026				Period Covered:				Period Covered:				1 1	
Code	Description	No. of	T T	No. of	1026	No. of	I I	No. of		No. of	1	No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	reurs		Omics		10015		Omics		rears		Units		1
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-130														0.00
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													600.00
4-02-01-100														720.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS	1												
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130														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														0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
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													0.00
4-02-01-070 4-02-01-040	Fee 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													0.00
	Miscellaneous Income	T												0.00
4-02-01-990	(DUPLICATE)	-												
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others		†												0.00
	TOTAL													1,350.00
		Note:	To be	paid on or	before			09/18/2	2025	otherwis	e subjec	t to reass	essment	
			_							_				
			For	r Assessme	ent only					Er	ndorsed t	or Payme	ent	
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:
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O.R.		AMOUNT:	fred the to	VTHant.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
-		Bv:		LITORITELITY