## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

To: The Acc	ountant:		ABYSSWORLD PHILIPPINES, INC											
									(RC Cod	e - Year of	Issue- M	lo Series	of the R	C)
	Order of Payment in favor o of the fees indicated below										Date:	Septemb	er 18 2025	_
		NEW		MOD			П	со			MA			
	✓	REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS			
						la				1				
	Particular: 7MS-1667-24R NOV 11, 2025 to				Particular:				Particular:				SUB-	
Code				Period Covered:				Period Covered:						
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													720.00
4-02-01-100	Inspection Fee													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													
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	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
4-02-01-140	Radio Station License Radio Operator's Cert.													
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	Fee					-				-				0.00
4-02-01-040 4-02-01-030	Verification/Authentication	-				_						1		0.00
	Examination Fee											_		0.00
4-02-01-040	Clearance/Certification Fee	_				_								0.00
4-02-01-060	Modification Fee Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax													60.00
Others	(DST)													24
	TOTAL													1,524.00
	-	Note:	To be	paid on or	before	•		09/18/2	2025	otherwis	e subjec	t to reass	essment	
			_ `							_				
DEA AA DV /C			Foi	r Assessme	ent only					Er	dorsed f	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:
ſ		No.	//	lta a l
O.R.		AMOUNT	from the same of t	VII Kint.
		RINDLEYREGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
		Bv:		LINOINLLIN