NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

No: 61-2025-09-0882 (RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

Please issue Order of Payment in favor of for payment of the fees indicated below: Date: September 26 2025														
		NEW REN		MOD DUP				co			MA ROC			
				OTHERS			. \square	MS			OTHERS	·		-
		Particul	ar: 22-F	RROCLMVII		Particul	ar:			Particula	r:			
Code Description			Period Covered: SEP 26, 2025 to SEP 25, 2028				Period Covered:				Period Covered:			
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES									198.9		-		
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														0.00
4-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010														0.00
4-02-01-060	Radio Station License											-		0.00
	Inspection Fee											-		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													30.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
	FOR PERMITS													
	Permit Fees													0.00
	Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase					_								0.00
	HER APPLICATION					<u> </u>		1				1		
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation Fee													0.00
4-02-01-040	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														0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax													30.00
0thers	(DST)		<u> </u>											0.00
	TOTAL							<u> </u>						240.00
		Note:	To be	paid on or	before			09/16/2	2025	otherwis	e subjec	t to reass	essment	
REMARK/S			For	r Assessme	nt only	,				Er	idorsed t	for Payme	ent	
	should be made in CASH,	MANAG	ER'S/C	CASHIER's	CHEC	CK. DEM	AND D	RAFT Pa	yable to	NTC-VII	FAO BU	IREAU O	F TREAS	SURY

APPROVED BY:

			PREPARED BY:	APPROVED BY:
O.R.		No.	No. 1 A	HO I
		AMOUNT:	4	VTHant.
		MITCHEL MARI SENO	FELIPE GUMALO, JR	
	Date:	ENGINEER II	FNGINEER V	
		By:	LIVOINLLIVII	LIVOINLLIV