## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## Teradyne Philippines Ltd.

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

	Order of Payment in favor o of the fees indicated below:										Date:	Septemb	er 26 2025	į
.,	<b>□</b>	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	;		-
		Particul	ar: 22-F	ROCLMVII	-19667	Particula	ar:			Particula	r:			
Paried Couered			SEP 26, 20	025 to	Period Covered:			Period Covered:				1		
Code	Description	No. of	%	SEP 25, 20 No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	SUB- TOTAL
	FOR LICENSES	Years		Units		Years		Units		Years		Units		ł
4-02-01-010	Permit to Purchase													0.00
	Filing Fee													0.00
	Permit to Possess/Storage													0.00
	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00 30.00
4-02-01-140														
	FOR PERMITS					-						-		0.00
	Permit Fees					-						-		0.00
	Inspection Fee		-			-								0.00
	Filing fee					-								0.00
	Fines/Penalties/Surcharges  AMATEUR AND ROC					<del>                                     </del>						1		0.00
4-02-01-060	Radio Station License	_				<del>                                     </del>						1		0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert.											-		0.00
	Permit to Purchase HER APPLICATION	<u> </u>				<del> </del>						1		0.00
4-02-01-020														0.00
	Registration Fee 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	Modification Fee													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)					_								30.00
Others	TOTAL		-			-						-		240.00
	IOIAL	Note:	To be p	aid on or	before			03/21/2	2026	otherwis	e subjec	t to reass	essment	240.00
REMARK/S 1. Payment	t should be made in CASH,	MANAG		Assessme			AND D	RAFT Pa	ayable to			for Payme		SURY

				PREPARED BY:		APPROVE	D BY:
		No.			NIA		ltta a l
O.R.		AMOUNT:		4			VTHEOUT.
	O.R.			MITCHEL	. MÁRI SENO		FELIPE GUMALO, JR
		Date:		FNG	INEER II	-	FNGINEER V
		Bv:			TEET III		LITORITELITY