## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## Teradyne Philippines Ltd.

To: The Acc	ountant:										No:			
									(RC Cod	e - Year of	Issue- N	10 Series	of the R	2)
Diameter land	0-1													
	Order of Payment in favor of the fees indicated below										Date:	Septemb	er 18 2025	
ioi payment	of the rees indicated belo-	_	_	,			_			_				•
	L	NEW	┕	MOD				CO		⊔	MA			
		<b>∠</b> REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	S		_
		Particul	ar:			Particul	ar:			Particula	r:			
	Period C	Period Covered: OCT 14, 2025 to OCT 13, 2028				Period Covered:				Period Covered:				
Code	Description	No. of	1	No. of	U20	No. of		No. of		No. of		No. of		SUB-
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	rears		Units		icuis		Omes		rears		Units		i
4-02-01-010	Permit to Purchase	+										+		0.00
			_									1		0.00
4-02-01-130												1		0.00
4-02-01-010														0.00
4-02-01-010	Construction Permit Fee									<u> </u>		1		0.00
4-02-01-060	Radio Station License		-	_				-				+		0.00
4-02-01-100						-				-		+		
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges							-		1		-		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													i
	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
	AMATEUR AND ROC													
4-02-01-060	Radio Station License	1												0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges,	<i>;</i> ;												0.00
	Radio Station License Radio													
	Operator's Cert.											+		0.00
4-02-01-080	Permit to Purchase	+	_	-		-						-		0.00
	HER APPLICATION					-	_					-		
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication	~												0.00
4-02-01-030	Examination Fee													0.00
4-02-01-030	Clearance/Certification Fee					_						+		0.00
4-02-01-060						_						1		0.00
4-02-01-000	Miscellaneous Income					-								0.00
4-02-01-990	(DUPLICATE)													0.00
	Documentary Stamp Tax													30.00
4-02-01-010	(DST)		-	-		_	_			<del>                                     </del>		+		0.00
Others		:	-	-		-	_		-	<del>                                     </del>		+		
	TOTA	1		<u> </u>			<u> </u>	00/10:	2005	L		<u> </u>		210.00
		Note:	To be	paid on or	before			09/18/2	2025	_otherwis	e subjec	t to reass	essment	
			$\overline{}$											
			Fo	Assessm	ent only					Er	ndorsed	for Payme	ent	
REMARK/S	chould be made in CASI	- MANIAC	ED'O	VEHIED	CHEC	Y DEM	V NID D	D V E T D	wahla ta	NTC-VIII	EVO Bi	IDEALLO	E TDE^G	SLIDA
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.		ltta l
O.R.		AMOUNT:	fred the	VTHaut.
		RINDLEY REGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
		Bv:		LINOINLLIN