## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## Teradyne Philippines Ltd.

No: <u>61-</u>2025-09-1020 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:	Septembe	er 26 2025	
		NEW		МОД				со			MA			-
	✓	REN		DUP				CV			ROC			
	_			OTHERS				MS			OTHERS	·		
		Particula	ar: 22-F	ROCLMVI	-19674	Particul	ar:			Particula	r:			
Code	Period Covered: SEP 26, 2025 to SEP 25, 2028				Period Covered:				Period Covered:				SUB-	
	•	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													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													0.00
4-02-01-100	Inspection Fee													0.00
	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges													0.00
	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF)					-						+		
	FOR PERMITS		-			-						+		
	Permit Fees													0.00
	Inspection Fee											$\vdash$		0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC											$+\!-\!-$		
	Radio Station License											$\vdash$		0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
4 02 04 440	Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.  Permit to Purchase											+		0.00
	HER APPLICATION					<del>                                     </del>						+-		0.00
<b>—</b>						<del>                                     </del>						+-		0.00
4-02-01-020	Registration Fee Supervision & Regulation					<b>-</b>						_		0.00
4-02-01-070	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 Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)  Documentary Stamp Tax													30.00
4-02-01-010	(DST)											$\perp$		0.00
Others												+-		
	TOTAL	Note:	To be	aid on or	hefore			03/21/2	2026	otherwis	e suhiec	t to reass	essment	240.00
	Note: To be paid on or before <u>03/21/2026</u> otherwise subject to reassessment													
REMARK/S	For Assessment only Endorsed for Payment  MARK/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:
		No.	de -	ltta a I
		AMOUNT:	19T	VTIKENT.
O.R.	O.R.	AWIOUNT:	KARL LOUIS INTINO	FELIPE GUMALO, JR.
		Date:	ENGINEER I	ENGINEER V
		By:	LINGINLLIN	LINGINLLIN