NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

No: 61-2025-09-0898 (RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

Please issue (for payment	of the fees indicated below:										Date:	Septemb	er 26 2025	-
		NEW		MOD				l co			MA			
	✓	REN		DUP				cv		\Box	ROC			
	_			OTHERS				MS			OTHERS	·		
		Particul	ar: 22-F	RROCLMVII-	196656	Particula	ar:			Particula	r:			
			SED 26 2025 to				Period Covered:				Period Covered:			
code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES	rears		Omes		icuis		Ornes		rears		Units		
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
														0.00
	Inspection Fee													0.00
	Spectrum User's Fee (SUF)													0.00
	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								İ			1		0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
	Operator's Cert.													0.00
	Permit to Purchase HER APPLICATION	-	-			<u> </u>		+		+		1		0.00
		-	-			 		+		+		1		0.00
4-02-01-020	Registration Fee Supervision & Regulation									-				0.00
4-02-01-070	Fee													0.00
	Verification/Authentication													0.00
	Examination Fee													0.00
	Clearance/Certification Fee													0.00
	Modification Fee													0.00
	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax (DST)													30.00
Othors			†											0.00
	TOTAL													240.00
		Note:	To be p	paid on or I	oefore			09/16/2	2025	otherwis	e subjec	t to reass	essment	
		For Assessment only Endorsed for Payment												
REMARK/S			ER'S/C		,							,		

APPROVED BY:

			PREPARED BY:	APPROVED BY:
O.R.		No.	MALL A	ltta c 1
			400	VII Kant.
	O.R.		MITCHEL MARI SENO	FELIPE GUMALO, JR.
		Date:	ENGINEER II	FNGINEER V
		By:	LIVOINLLIVII	LINGINEER