NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

To: The Accountant:

No: 61-2025-09-0984

or payment	of the fees indicated below:										Date:	Septemb	er 19 2025	-
		NEW		MOD				со			MA			
	✓	REN	느	DUP			닏	CV		⊢	ROC			
				OTHERS			. Ц	MS			OTHERS	·		-
										In				
	Description	Particular: 22-RROCLMVII-19961 OCT 14, 2025 to				Particular:			Particular:					
Code		Period Covered: OCT 13, 2028				Period Covered:			Period Covered:			SUB-		
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years		Units		Years		Units		Years		Units		1
	FOR LICENSES													0.00
-02-01-010	Permit to Purchase											-		0.00
-02-01-130	Filing Fee											-		0.00
-02-01-010	Permit to Possess/Storage									-				0.00
-02-01-010	Construction Permit Fee											+		0.00
-02-01-060	Radio Station License	<u> </u>		_						_		+		0.00
	Inspection Fee	<u> </u>										+		0.00
-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges											1		0.00
	Radio Station License													0.00
1-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
-02-01-010														0.00
-02-01-100												-		0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges									-		-		0.00
	AMATEUR AND ROC									-		+		0.00
-02-01-060												-		0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
-02-01-040	Seminar Fee Fines/Penalties/Surcharges/											-		0.00
	Radio Station License Radio													0.00
	Operator's Cert.													
	Permit to Purchase											_		0.00
	HER APPLICATION													
-02-01-020	Registration Fee													0.00
-02-01-070	Supervision & Regulation Fee													0.00
-02-01-040	Verification/Authentication													0.00
-02-01-030	Examination Fee													0.00
-02-01-040	Clearance/Certification Fee													0.00
-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
-02-01-990	(DUPLICATE) Documentary Stamp Tax											1		30.00
-02-01-010	(DST)													30.00
Others														0.00
	TOTAL													210.0
		Note:	To be p	aid on or	before			09/19/2	2025	otherwis	e subjec	t to reass	essment	

Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY

			PREPARE	D BY:	APPROVED BY:
		No.			lta a I
		AMOUNT:		19T	VTIKENT.
(O.R.	AUTOURI.		KARL LOUIS INTINO	FELIPE GUMALO, JR
		Date:	-	ENGINEER I	ENGINEER V
		By:	l	LINGUNEER	LINGINLLIN