## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## Teradyne Philippines Ltd.

To: The Acc	ountant:				•						No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
Diameter land	0-1	- 6												
	Order of Payment in favor of the fees indicated below										Date:	Septembe	er 24 2025	
ioi payment	_	_	_	,			_							
	<u> </u>	NEW	ᆫ	MOD				CO		Щ	MA			
	L	REN	느	DUP			Щ	CV			ROC			
				OTHERS			. ⊔	MS			OTHERS	S		
		Particu	ar:	055 05 0		Particul	ar:			Particula	r:			
Code Description Period C			SEP 25, 2025 to Covered: SEP 24, 2028			Period Covered:				Period Covered:				SUB-
		No. of	%	No. of	Fees	No. of	%	No. of	Fees	No. of	%	No. of	Fees	TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130		"I										Т		0.00
4-02-01-010														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	<u> </u>												0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License													
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	1	+									-		
4 00 04 040		1	+									+		0.00
4-02-01-010			-									+-		0.00
4-02-01-100		-	-	_						-		+		0.00
4-02-01-130		+				-						+		_
4-02-01-140	Fines/Penalties/Surcharges AMATEUR AND ROC	+	1	_		-						+		0.00
		+	-	-		-		1		<u> </u>	<u> </u>	+		0.00
4-02-01-060	Radio Station License			_		_	_					+		
4-02-01-060		+										+		180.00
4-02-01-130			-									+		20.00
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/	-		-		_				-		+		
	Radio Station License Radio													0.00
4-02-01-140														
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
4 00 04 070	Supervision & Regulation													0.00
4-02-01-070		+				-						+		0.00
4-02-01-040	Verification/Authentication		-									+-		
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)													0.00
	Documentary Stamp Tax	1												30.00
4-02-01-010	(DST)	-	1		-					<u> </u>		+		0.00
Others			1		<u> </u>		_		-	ļ		_		0.00
	TOTA		1		<u> </u>					L				240.00
		Note:	To be p	paid on or	before			09/24/2	2025	_otherwis	e subjec	t to reass	essment	
			$\overline{}$											
			For	r Assessm	ent only	'				Er	ndorsed	for Payme	ent	
REMARK/S	should be made in CASE	ΙΜΔΝΙΛΟ	ER'S/C	ASHIED!	e CHEC	K DEM	ם חוא ב	RAFT D	vahla ta	NTC-VIII	EAO PI	IREALLO	E TREAS	SURV
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.	//	lta a l
O.R.		AMOUNT:	from the same of t	VII Kint.
		RINDLEYREGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
		Bv:		LINOINLLIN