## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

## Teradyne Philippines Ltd.

To: The Accountant:			(Ri						(RC Cod	No: C Code - Year of Issue- Mo Series of the RC)				
	Order of Payment in favor												er 25 2025	
tor payment	of the fees indicated belo	w: NEW REN	F	MOD DUP OTHERS				CO CV MS			MA ROC OTHER			•
			_				. –							
Particul			ar: RLI	MP-VII-01		Particular:			Particular:					
Code Description		Period Covered: SEP 26, 202 SEP 25, 202			025 to	5 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	10015		Units		icuis		OTTICS		icuis		- Onnes		İ
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														0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140														
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060			-											180.00
	Application Fee													0.00
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 HER APPLICATION	+	1	1		-						_		0.00
		+	-			-	_							0.00
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation Fee													0.00
	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													0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
	Documentary Stamp Tax (DST)													30.00
Others	TOTA	::-	1		-			-				1		240.00
	1012	Note:	To be	paid on or	hefore			09/25/2	2025	otherwis	e subjer	t to reass	essment	240.00
REMARK/S	t should be made in CASI		Fo	r Assessm	ent only		AND D			Er	ndorsed	for Payme	ent	SURV
i. r ayıneli	SHOULD BE HAUE III CAS	i, iviAiNAC	JEIN 3/C	MOINER	3 01 120	A. DEIVI	AND D	IVAL I FE	yabie li	- 141 O-VII		ALAU U	INLA	,OI( I

				PREPARED BY:	APPROVED BY:	
O.R.	No.		. Au_	i de-	101	
		AMOUNT:		19T	VT4	Kunt.
	O.R.			KARL LOÚIS INTIN	IO FELIPE G	UMALO, JR.
		Date:		FNGINEER I		INFFR V
		Bv:		LITOINELIT	2.10	LITOINTEEN