NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

No: 61-2025-09-1172
(RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

Please issue Order of P for payment of the fee											Date:	Septembe	er 25 2025	
.,,	_	NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC			•
				JOHNERO				1413			OTTIERS			
		Particul	ar: RLI	MP-VII-013		Particula	ar:			Particula	r:			
Code D	escription	Period C	overed:	SEP 26, 20 SEP 25, 20		Period C	overed:			Period Co	vered:			SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
FOR LICEN	NSES	icais		Offics		icais		Offics		ieais		Ullits		İ
4-02-01-010 Permit to	Purchase													0.00
														0.00
	Possess/Storage													0.00
4-02-01-010 Construct	ion Permit Fee													0.00
4-02-01-060 Radio Stat	tion License													0.00
4-02-01-100 Inspection	n Fee													0.00
4-02-01-080 Spectrum Fines/Pen	User's Fee (SUF) alties/Surcharges													0.00
	tion License User's Fee (SUF)													
FOR PERM	VITS													
4-02-01-010 Permit Fe	es													0.00
4-02-01-100 Inspection														0.00
4-02-01-130 Filing fee												-		0.00
4-02-01-140 Fines/Pen						-								0.00
FOR AMATEUR			<u> </u>			-				-		1		0.00
	tion License					_						-		0.00
4-02-01-060 Radio ope		-								1				180.00
4-02-01-130 Applicatio														20.00
4-02-01-040 Seminar F	ee alties/Surcharges/					<u> </u>								0.00
Radio Stat	tion License Radio													0.00
4-02-01-140 Operator														
4-02-01-080 Permit to		-	_	1		-						1		0.00
OTHER APPLI		1				-				1		1		0.00
4-02-01-020 Registratio	on Fee on & Regulation		-			-						-		0.00
4-02-01-070 Fee						1								0.00
4-02-01-040 Verification	n/Authentication													0.00
4-02-01-030 Examinati	on Fee													0.00
4-02-01-040 Clearance														0.00
4-02-01-060 Modificat	ion Fee													0.00
Miscelland 4-02-01-990 (DUPLICAT	eous Income TE)													0.00
Documen	tary Stamp Tax													30.00
Others														0.00
	TOTAL													240.00
		Note: To be paid on or before <u>09/25/2025</u> otherwise subject to reassessme							essment					
REMARK/S			For	r Assessme	nt only	,				Er	ndorsed	for Payme	ent	
Payment should be	e made in CASH,	MANAG	SER'S/C	CASHIER's	CHEC	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BU	REAU O	F TREAS	SURY

			PREPARED BY:	APPROVED BY:
		No.	C .	lttac I
O.R.		AMOUNT:	boar	VTHEOUT.
		SHEIRA MÁRIA BERMUDO	FELIPE GUMALO, JR.	
	Date:	FNGINEER I	FNGINEER V	
		Bv:	LITOINELIT	LITOINTELITY