NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

To: The Accountant:

No: 61-2025-09-1164

(RC Code - Year of Issue- Mo.- Series of the RC)

Please issue Order of Payment in favor of for payment of the fees indicated below: Date: September 25 2025													į	
	<u>~</u>	NEW REN		MOD DUP OTHERS				co cv ms			MA ROC OTHERS	i		-
		Particular: RLMP-VII-01393-25				Particular:				Particular:				
Code	Description	Period Covered: SEP 26, 2025 to SEP 25, 2028				Period Covered:				Period Covered:				SUB-
		No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	TOTAL
	FOR LICENSES													
4-02-01-010	Permit to Purchase													0.00
4-02-01-130														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													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS					\vdash		1				1		
4 02 01 010						-								0.00
	Permit Fees Inspection Fee													0.00
	Filing fee													0.00
	Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC													0.00
4-02-01-060	Radio Station License					$\overline{}$						1		0.00
	Radio operator's Cert													180.00
	Application Fee													0.00
	Seminar Fee													20.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert. Permit to Purchase		_			\vdash				_		-		0.00
	HER APPLICATION	-	_			_						1		0.00
			 			\vdash		1						0.00
4-02-01-020 4-02-01-070	Registration Fee Supervision & Regulation													0.00
4-02-01-040	Fee Verification/Authentication													0.00
	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060			t											0.00
4-02-01-990	Miscellaneous Income													0.00
	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL							L						240.00
	Note: To be paid on or before <u>09/25/2025</u> otherwise subject to reass									essment				
REMARK/S	For Assessment only REMARK/S 1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TRE													SUDV.
1. Payment	snould be made in CASH,	MANAG	EK'S/C	ASHIER'S	CHEC	,r. DEM	AND D	KAF I Pa	ayable to	NIC-VII	FAU BU	KEAU O	r IKEAS	SUKY