## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

To: The Acc	countant:										No:			
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	2)
Please issue	Order of Payment in favor of	ıf												
	of the fees indicated below										Date:	Septembe	er 25 2025	
	✓	NEW		Тмор				со			MA			
		REN	_ <u> </u> _	DUP			H	CV		H	ROC			
				OTHERS			Ħ	MS		H		5		
			_	10111210			. –	5			0111211			
		Particul	ar: RLI	MP-VII-013	395-25	Particul	ar:			Particula	r:			
Code Description			Period Covered: SEP 26, 2025 to SEP 25, 2028				Period Covered:			Period Covered:				ĺ
Code	No. of  No. of				No. of No. of				No of No of				SUB-	
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL
	FOR LICENSES	rears		Omics		icuis		Omes		icuis		Omits		ĺ
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)													0.00
	Fines/Penalties/Surcharges													0.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4 02 01 140	FOR PERMITS													
4-02-01-010														0.00
4-02-01-100	Inspection Fee													0.00
	Filing fee													0.00
4-02-01-140														0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
4-02-01-130	Application Fee													0.00
4-02-01-040														20.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
4-02-01-140	Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020														0.00
4 02 01 070	Supervision & Regulation													0.00
4-02-01-070 4-02-01-040	Fee Verification/Authentication									1				0.00
4-02-01-040	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)													
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOTAL													240.00
		Note:	To be	paid on or	before			09/25/2	2025	otherwis	e subjec	t to reass	essment	
			_ `							_				
			For	Assessme	ent only					Er	ndorsed	for Payme	ent	
REMARK/S					0.15	w BE::					o - ·			
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