NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

No: 61-2025-09-0903 (RC Code - Year of Issue- Mo.- Series of the RC) To: The Accountant:

Please issue Order of Payment in favor of for payment of the fees indicated below: Date: September 17 2025														
		NEW REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	i		· -
		Particula	ar: 22-F	RROCLMVII	-19661	Particula	ar:			Particula	r:			
		Period Co		SEP 23, 20	025 to	Period Co				Period Co				1
Code	Description		vereu.	SEP 22, 20	028	├	overeu.	1		 	vereu.	Ta. 6		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			-				-				-		İ
4-02-01-010 Per	mit to Purchase													0.00
	ng Fee													0.00
	mit to Possess/Storage													0.00
	nstruction Permit Fee													0.00
4-02-01-060 Rad	dio Station License													0.00
4-02-01-100 Insp	pection Fee													0.00
	ectrum User's Fee (SUF)													0.00
	es/Penalties/Surcharges													0.00
	dio Station License ectrum User's Fee (SUF)													
_	R PERMITS													
4-02-01-010 Pen	mit Fees													0.00
	pection Fee													0.00
4-02-01-130 Filir														0.00
	es/Penalties/Surcharges													0.00
	TEUR AND ROC					1								
4-02-01-060 Rad	dio Station License													0.00
4-02-01-060 Rad	dio operator's Cert													180.00
4-02-01-130 App														0.00
4-02-01-040 Sen														0.00
	es/Penalties/Surcharges/													0.00
	dio Station License Radio erator's Cert.													
	mit to Purchase											1		0.00
	APPLICATION													
4-02-01-020 Reg	gistration Fee													0.00
Sup	ervision & Regulation													0.00
4-02-01-070 Fee	!													
4-02-01-040 Ver	ification/Authentication			-				-		-		+		0.00
	mination Fee			-				+		-		+	_	0.00
	arance/Certification Fee	<u> </u>	-	-		-	-	+		-		+	_	0.00
	dification Fee	-		-		-	-	-	-	1		+		
	JPLICATE)													0.00
Doc	cumentary Stamp Tax													30.00
4-02-01-010 (DS	π)	<u> </u>	-	-		-	-	-		1		+		0.00
Others	TOTAL	<u> </u>	-	-		-		-				-		0.00 210.00
	TOTAL	Note:	T- 1-		16	Ь		09/17/2	2025		a a del			210.00
REMARK/S 1. Payment sho	ould be made in CASH,		For	paid on or Assessme	ent only		AND D			Er	idorsed	t to reass for Payme JREAU O	ent	SURY

		PREPARED BY:	APPROVED BY:			
	No.		lHac I			
O.R.	AMOUNT:	(J.)	VTHaut.			
		ROMEO FORMÉNTERA, JR.	FELIPE GUMALO, JR.			
	Date:	ENGINEER II	FNGINEER V			
	By:	LIVOIIVLLIVII	LIVOINLLIV			