NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

To: The Acc	countant:				•						No:			
									(RC Cod	e - Year of	Issue- N	∕lo Series	of the R	C)
	Order of Payment in favor											Septembe	er 26 2025	
tor payment	of the fees indicated below	v:									Date:			-
		NEW		MOD				со			MA			
	•	REN		DUP				cv			ROC			
				OTHERS				MS			OTHER	s		_
		Particu	Particular:				Particular:				Particular:			
Code	Period Covered: SEP 26, 2025 to SEP 25, 2028				Period Covered:				Period Covered:				CUD	
Code	Description	No. of	Τ	No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													Ī
4-02-01-010	Permit to Purchase													0.00
4-02-01-130	Filing Fee													0.00
4-02-01-010														0.00
4-02-01-010														0.00
4-02-01-060														0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges													120.00
4-02-01-140	Radio Station License Spectrum User's Fee (SUF)													
4-02-01-140	FOR PERMITS	1								1		1		
4-02-01-010		1												0.00
4-02-01-010	Permit Fees Inspection Fee			_		_				1		1		0.00
4-02-01-130														0.00
	Fines/Penalties/Surcharges	4												0.00
	AMATEUR AND ROC	1												
4-02-01-060	Radio Station License	1	1							1		1		0.00
4-02-01-060		-												180.00
	Application Fee	1												0.00
	Seminar Fee	1												0.00
	Fines/Penalties/Surcharges/	7												0.00
	Radio Station License Radio													
4-02-01-140 4-02-01-080	Operator's Cert. Permit to Purchase													0.00
	HER APPLICATION	+	1	 	<u> </u>	 				†		1		0.00
4-02-01-020		1				 				 		+		0.00
4-02-01-020	Registration Fee Supervision & Regulation	+				-				1				0.00
4-02-01-070														
4-02-01-040	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		1											0.00
4-02-01-000	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE) Documentary Stamp Tax	+	+	1	<u> </u>					1		1		30.00
4-02-01-010	(DST)													
Others														0.00
	TOTA	L												330.00
		Note:	To be	paid on or	before			09/26/2	2025	_otherwis	e subje	t to reass	essment	
			_											
			Fo	r Assessm	ent only	•				E	ndorsed	for Payme	ent	
REMARK/S	t should be made in CASE	I MANA	SEBIO/	ASHIED'	e CHEC	K DEM	AND D	PAFT D	vahla t	NTC-VII	FAO PI	IREALLO	FTREA	SURV

I. 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:
O.R.		No.			/	ltta a I
		AMOUNT:		fred to	71L-	VT4Kent.
).R. [RINDLEY	ÉGINIO	FELIPE GUMALO, JR.
		Date:				ENGINEER V
	Г	Bv:				LINGINLLIN