NATIONAL TELECOMMUNICATIONS COMMISSION

Statement of Account

To: The Accountant: Teradyne Philippines Ltd. No: 61-2025-09-1151 (RC Code - Year of Issue- Mo.- Series of the RC)

for payment	of the fees indicated below										Date:	<u> </u>	er 24 2025	-
	~			MOD				со			MA			
		REN DUP				☐ cv				ROC				
				OTHERS				MS			OTHERS	·		-
		Particul	MP-VII-01	Particular:				Particular:				Т		
Code	Description	Period Covered: SEP 25, 2025 to SEP 24, 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	TOTA
	FOR LICENSES													
1-02-01-010	Permit to Purchase													0.00
1-02-01-130	Filing Fee													0.00
1-02-01-010	Permit to Possess/Storage													0.00
4-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
	Inspection Fee													0.00
4-02-01-080														0.00
	Fines/Penalties/Surcharges Radio Station License													0.00
4-02-01-140			-											—
	FOR PERMITS	├	<u> </u>											
	Permit Fees		_											0.00
	Inspection Fee		-							_		-		0.00
	Filing fee	-	-							_				0.00
	Fines/Penalties/Surcharges	-	-	_	-	-				-		-		0.00
	AMATEUR AND ROC	├	-	-		<u> </u>				_		-		-
4-02-01-060			-					_		-		+		0.00
	Radio operator's Cert	-	-							-				180.0
	Application Fee													20.0
4-02-01-040	Seminar Fee Fines/Penalties/Surcharges/		-			_						-		0.00
	Radio Station License Radio													0.00
4-02-01-140														
	Permit to Purchase	<u> </u>												0.00
ОТ	HER APPLICATION	ļ								\vdash		_		Ь—
4-02-01-020	Registration Fee													0.00
4-02-01-070	Supervision & Regulation													0.00
	Fee Verification/Authentication	1												0.00
	Examination Fee	—												0.00
	Clearance/Certification Fee													0.00
4-02-01-060	Modification Fee													0.00
. 02 01 000	Miscellaneous Income	1												0.00
4-02-01-990	(DUPLICATE)	L								\perp				
4-02-01-010	Documentary Stamp Tax													30.00
4-02-01-010 Others	(DST)	\vdash	1							\vdash		+		0.00
JC13	TOTAL		1											240.0
	TOTAL	Note:	To be	paid on or	before			09/24/2	2025	otherwis	e subjec	t to reass	essment	
			For Assessment only Endorsed for								for Payme	ent		
REMARK/S					,							. ,		