NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

To: The Accountant:									No:					
									(RC Cod	e - Year of	Issue- N	1o Series	of the R	C)
		,												
	Order of Payment in favor of the fees indicated below										Date:	Septembe	er 19 2025	
тог рауппени	. or the rees indicated belov	_	_				_			_				•
	L	NEW		MOD				CO		□	MA			
		REN		DUP				CV			ROC			
				OTHERS				MS			OTHERS	S		
		Particul	ar:			Particul	ar:			Particula	r:			
			2 19, 2025 to 2 18, 2026 Period Covered:				Period Covered:							
Code	No of No of			No of No			No. of	No. of No. of				SUB- TOTAL		
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES	100.0												i
4-02-01-010	Permit to Purchase	1												0.00
4-02-01-010		-										_		0.00
4-02-01-010		-												0.00
4-02-01-010		+				-								0.00
4-02-01-010	Construction Permit Fee Radio Station License													0.00
		-	-											0.00
4-02-01-100			-			-						_		0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharges	-								<u> </u>				0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF)													
	FOR PERMITS													
4-02-01-010	Permit Fees													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-130	Filing fee													0.00
4-02-01-140	Fines/Penalties/Surcharges													0.00
FOR	AMATEUR AND ROC													
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													0.00
4-02-01-130	Application Fee													0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharges/													0.00
	Radio Station License Radio													
4-02-01-140	Operator's Cert. Permit to Purchase	-								<u> </u>				0.00
	HER APPLICATION	+	-			 								0.00
		+	 			 								0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
4-02-01-070	Fee													0.00
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														120.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)	-												
4-02-01-010	Documentary Stamp Tax													120.00
Others	(DST)	1	†					1		†				0.00
	TOTA	il——	†							<u> </u>				150.00
	1011	Note:	To he	paid on or	hefore		_	09/19/2	2025	otherwis	e suhier	t to reass	essment	22.20
	Note: To be paid on or before <u>09/19/2025</u> otherwise subject to reassessment													
			П	r Assessme	ent onk	,					ndorsed	for Payme	ent	
REMARK/S					01119									
1. Payment should be made in CASH, MANAGER'S/CASHIER'S CHECK. DEMAND DRAFT Payable to NTC-VII FAO BUREAU OF TREASURY														
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			PREPARED BY:	APPROVED BY:
	No.	//	ltta o I	
	O.R.	AMOUNT:	fall the	VTHEUNT.
			RINDLEY REGINIO	FELIPE GUMALO, JR.
	Date:		ENGINEER V	
		Bv:		LINGINEER