## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

To: The Accountant:			roradyno r miippinoo zidi							No:				
									(RC Cod	e - Year of	Issue- N	∕lo Series	of the R	C)
Please issue	Order of Payment in favo	r of												
	of the fees indicated belo								Date: September 16 2025					
		NEW	Г	Тмор				со			MA			
		✓ REN	F	DUP			H	cv		H	ROC			
	'		F	OTHERS			П	MS		Ħ		s		
			_				. –							-
		Particu	ılar:			Particula	ar:			Particula	r:			
Code Boombatton Pi			Period Covered: OCT 14, 2025 to OCT 13, 2028				Period Covered:				Period Covered:			
Code	Description	No. of		No. of		No. of		No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
	FOR LICENSES													
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	Construction Permit Fee											-		0.00
4-02-01-060	Radio Station License		+	-	-							+		0.00
4-02-01-100	Inspection Fee		+-	+	_	<del>                                     </del>	-	-		+		+	_	0.00
4-02-01-080	Spectrum User's Fee (SUF) Fines/Penalties/Surcharge			1								+		0.00
	Radio Station License													0.00
4-02-01-140	Spectrum User's Fee (SUF	_		1		-				1		-		
	FOR PERMITS	_		_		-				1		-		0.00
4-02-01-010				-		-						+		0.00
4-02-01-100				_	_	_						+		0.00
4-02-01-130 4-02-01-140	Filing fee Fines/Penalties/Surcharge													0.00
	AMATEUR AND ROC	3										1		0.00
4-02-01-060		1		<del>                                     </del>						1		1		0.00
4-02-01-060												1		180.00
4-02-01-130														0.00
4-02-01-040														0.00
	Fines/Penalties/Surcharge	s/												0.00
4-02-01-140	Radio Station License Radi Operator's Cert.													
4-02-01-080	Permit to Purchase													0.00
ОТ	HER APPLICATION													
4-02-01-020	Registration Fee													0.00
	Supervision & Regulation													0.00
4-02-01-070	Fee Verification/Authenticatio													0.00
4-02-01-040	Examination Fee													0.00
4-02-01-040	Clearance/Certification Fe											1		0.00
4-02-01-060	Modification Fee													0.00
	Miscellaneous Income													0.00
4-02-01-990	(DUPLICATE)			-								-		20.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others														0.00
	TOT													210.00
		Note:	To be	paid on or	before			09/16/2	2025	_otherwis	e subje	t to reass	essment	
			$\overline{}$											
			Fo	r Assessm	ent only	′				Er	ndorsed	for Payme	ent	
REMARK/S 1. Payment	should be made in CAS	SH. MANA	GER'S/0	CASHIER'	s CHF	CK. DEM	AND D	RAFT P	avable to	NTC-VII	FAO BI	JREAU O	F TREAS	SURY
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:
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O.R.		AMOUNT:	from the same of t	VII Kint.
		RINDLEYREGINIO	FELIPE GUMALO, JR.	
	Date:		ENGINEER V	
		Bv:		LINOINLLIN