NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd.

To: The Accountant:

No: 61-2025-09-0903

(RC Code - Year of Issue- Mo.- Series of the RC)

or payment of the		NEW		Тмор				1			MA				
	REN DUP				□ co □ cv				ROC						
	· ·	OTHERS				H Ms				OTHERS					
			_	JOTTILIO			_	1 1415			OTTIENS			-	
		Particula	RROCLMVI	Particular:				Particular:							
	Description		Period Covered: SEP 26, 2025 to SEP 25, 2028					Period Covered:				Period Covered:			
Code			No. of No. of				No of No of				No of No of				
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	TOTAL	
FOR L	ICENSES														
-02-01-010 Permi	it to Purchase													0.00	
	Fee													0.00	
-02-01-010 Permi	t to Possess/Storage													0.00	
-02-01-010 Const	ruction Permit Fee													0.00	
	Station License													0.00	
	ction Fee									_				0.00	
	rum User's Fee (SUF) /Penalties/Surcharges			-						\vdash				0.00	
	Station License													30.00	
I-02-01-140 Spect	rum User's Fee (SUF)														
FOR P	ERMITS														
	t Fees													0.00	
-02-01-100 Inspe	ction Fee													0.00	
1-02-01-130 Filing														0.00	
	Penalties/Surcharges UR AND ROC					_				\vdash		_		0.00	
						-						-		0.00	
1-02-01-060 Radio												1		180.0	
1-02-01-060 Radio 1-02-01-130 Applie	operator's Cert	-												0.00	
														0.00	
Fines	nar Fee /Penalties/Surcharges/													0.00	
	Station License Radio														
1-02-01-140 Opera 1-02-01-080 Permi	tor's Cert.					_						1		0.00	
	PPLICATION					 						 		0.00	
						 								0.00	
	ration Fee vision & Regulation													0.00	
1-02-01-070 Fee															
	ation/Authentication									\vdash				0.00	
	ination Fee									-		_		0.00	
	ance/Certification Fee		-	-	-			+		\vdash		-		0.00	
1-02-01-060 Modi	fication Fee Illaneous Income	-		-		-		1		\vdash		-		0.00	
	ICATE)													0.00	
Docui	mentary Stamp Tax													30.00	
I-02-01-010 (DST)		-	-	-	-	-		-		\vdash		-		0.00	
Others	TOTAL	-												240.0	
	TOTAL	Note:	To be	l paid on or	hofore			09/17/2	2025	otherwis	o cubico	t to room	ocemor*	240.0	
		Note:	ю ре	paid on or	netore			09/17/2	020	_ otnerwis	e subjec	ι ιο reass	essment		
			For Assessment only							□ En	dorsed t	or Payme	ent		
REMARK/S				, ,33C331110	c orny						a or seu	o. i ayılıc			