## NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd. To: The Accountant:

61-2025-09-0880

To: The Accountant:				Terad	lyne P	nılıppın	es Lt	1.			No:	61-2	025-0	9-0880
									(RC Cod	e - Year of		1o Series	of the R	C)
Please issue Order of Pay for payment of the fees in											Date:	Septemb	er 16 2025	; _
		NEW	Г	Тмор				со			MA			
	<u> </u>	REN	┌	DUP			┢	cv		H	ROC			
		,	┌	OTHERS			┌	MS		Ħ	OTHER	s		
			_	,			. –							-
		Particula	ar: 22-F	RROCLMVI	I-19666	Particul	ar:			Particula	r:			
		Period Co		SEP 23, 2 SEP 22, 2	025 to	Period Co	overed:			Period Co	vered:			1
Code Desc	ription	No. of		No. of	U28	No. of	I	No. of		No. of		No. of		SUB- TOTAL
		Years	%	Units	Fees	Years	%	Units	Fees	Years	%	Units	Fees	IOIAL
FOR LICENSE	:S													1
4-02-01-010 Permit to Pu	rchase													0.00
														0.00
	ssess/Storage													0.00
	Permit Fee													0.00
4-02-01-060 Radio Station	License													0.00
4-02-01-100 Inspection Fe	e													0.00
4-02-01-080 Spectrum Us														0.00
	es/Surcharges													0.00
Radio Station 4-02-01-140 Spectrum Us	er's Fee (SUF)													
FOR PERMIT														
4-02-01-010 Permit Fees														0.00
	e													0.00
4-02-01-130 Filing fee														0.00
4-02-01-140 Fines/Penalt														0.00
FOR AMATEUR AN	ID ROC													
4-02-01-060 Radio Station	License													0.00
4-02-01-060 Radio operat	or's Cert													180.00
4-02-01-130 Application F	ee													0.00
4-02-01-040 Seminar Fee														0.00
	es/Surcharges/ License Radio													0.00
	ert.													
4-02-01-080 Permit to Pu														0.00
OTHER APPLICA	TION													
4-02-01-020 Registration	Fee													0.00
Supervision 8	& Regulation													0.00
4-02-01-070 Fee 4-02-01-040 Verification/	Authentication	<del>                                     </del>			1	<u> </u>			ļ					0.00
	Authentication Fee	<b>—</b>			<del>                                     </del>									0.00
4-02-01-030 Examination 4-02-01-040 Clearance/Co	rtification Fee	<b>—</b>			<u> </u>									0.00
	Fee	<b>†</b>			_							1		0.00
Miscellaneou	is Income	1												0.00
4-02-01-990 (DUPLICATE)												_		
Documentar 4-02-01-010 (DST)														30.00
Othors														0.00
***************************************	TOTAL													210.00
		Note:	To be	paid on or	before			09/16/2	2025	otherwis	e subjec	t to reass	essment	
			_ `											
			For	Assessm	ent only					Er	ndorsed	for Payme	ent	
REMARK/S														
<ol> <li>Payment should be n</li> </ol>	nade in CASH,	MANAG	ER'S/C	ASHIER'	s CHE	CK. DEM	AND D	RAFT Pa	ayable to	NTC-VII	FAO BL	IREAU O	F TREAS	3URY

			PREPARED BY:	APPROVED BY:
ı		No.	MALA	lHa a I
O.R.		AMOUNT:		VTHEUM
	O.R.	ANIOUT.	MITCHEL MÁRI SENO	FELIPE GUMALO, JR
		Date:	ENGINEER II	ENGINEER V
		By:	LINGINEERII	LINGINEER