NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

Teradyne Philippines Ltd. To: The Accountant:

No: 61-202	25-09-	0982
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	Order of Payment in favor of of the fees indicated below										Date:	Septemb	er 26 2025	<u>-</u>
	✓] NEW] REN		MOD DUP OTHERS				CO CV MS			MA ROC OTHERS	s		-
		Particula	r: 22-F	ROCLMVI	-19657	Particula	ar:			Particula	r:			
Code	Description	Period Co	vered:	SEP 26, 20 SEP 25, 20	025 to	Period Co	overed:			Period Co	vered:			1
code	Description	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	No. of Years	%	No. of Units	Fees	SUB- TOTAL
	FOR LICENSES													1
-02-01-010	Permit to Purchase													0.00
-02-01-130	Filing Fee													0.00
-02-01-010	Permit to Possess/Storage													0.00
1-02-01-010	Construction Permit Fee													0.00
4-02-01-060	Radio Station License													0.00
4-02-01-100	Inspection Fee													0.00
4-02-01-080	Spectrum User's Fee (SUF)													0.00
	Fines/Penalties/Surcharges Radio Station License													30.00
4-02-01-140	Spectrum User's Fee (SUF) FOR PERMITS	<u> </u>										+		
1 02 01 010		-										+		0.00
4-02-01-010 4-02-01-100	Permit Fees											+		0.00
4-02-01-100	Inspection Fee											+		0.00
	Filing fee Fines/Penalties/Surcharges													0.00
	AMATEUR AND ROC	1												0.00
4-02-01-060	Radio Station License													0.00
4-02-01-060	Radio operator's Cert													180.00
	Application Fee													0.00
4-02-01-040	Seminar Fee													0.00
	Fines/Penalties/Surcharges/ Radio Station License Radio													0.00
	Operator's Cert.	-										+		
4-02-01-080		 										+		0.00
	HER APPLICATION	-										+		0.00
4-02-01-020	Registration Fee Supervision & Regulation													0.00
1-02-01-070	Fee Verification/Authentication	†										1		0.00
4-02-01-040 4-02-01-030	Verification/Authentication Examination Fee	\vdash										+		0.00
4-02-01-030	Clearance/Certification Fee	\vdash										+		0.00
4-02-01-060	Modification Fee	†										1		0.00
4-02-01-990	Miscellaneous Income (DUPLICATE)													0.00
4-02-01-010	Documentary Stamp Tax (DST)													30.00
Others												1		0.00
	TOTAL													240.00

REMARK/S

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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		AMOUNT:		19 T	VTHaut.
	O.R.	AWOUNT.	KARL LOUIS INTINO	FELIPE GUMALO, JR.	
		Date:		ENGINEER I	ENGINEER V
		By:		LINGINLLIKT	LINGINLLIN