

ANNEX A

PRESENTATION AND ACCOUNTING OF INDICATORS TO BE SENT TO ANACOM ON A QUARTERLY BASIS (Indicators from tables I.1. to I.6.)

	Jan	Feb	Mar	1 st Qtr	Apr	Мау	Jun	2 nd Qtr	Jul	Aug	Sep	3 rd Qtr	Oct	Nov	Dec	4 th Qtr	ANNUA L TOTAL
Indicator 1 Indicator 2 Indicator 3																	
Indicator n																	

Notes:

1. This information should be sent to ANACOM by the 30th day after the end of each quarter.

- 2. For each quarter the columns corresponding to the available monthly and quarterly values, **as well as the "Annual Total" column** (referring to the total value of each indicator for the period from the beginning of the year to the end of the quarter under review), should be filled out for all the defined indicators. For the different indicators all the columns should be filled out according to the following criteria:
 - The total quarterly value of the indicators for accesses should correspond to the accumulated value at the end of the last month of each quarter; the "Annual Total" column should coincide with the total value of the quarter under review;
 - The total quarterly value of the "number of customers" indicator should refer to the last day of the same quarter, coinciding with the accumulated value of the number of customers in the last month of each quarter (in the case of call-to-call selection and with respect to users who do not have a contract, only those who make at least one call in that last month by dialling the provider's access code shall be counted as customers);
 - The quarterly value of the indicator "number of FTS access points" should refer to the last day of the quarter, coinciding with the accumulated value of the indicator in the last month of each quarter (in the case of call-to-call selection and with respect to users who do not have a contract, only channels which were used to make at least one call in that last month shall be counted as access points);
 - The remaining indicators (namely on traffic and revenues) should not be sent in accumulated terms; the quarterly totals should correspond to the sum of the monthly values and the "Annual Total" column shall in each quarter correspond to the sum of the already verified quarterly totals.