

## **ANNEX B**

## PRESENTATION AND ACCOUNTING OF INDICATORS TO SEND TO ANACOM ON A SEMIANNUAL OR ANNUAL BASIS (Indicators from table II.1 and from tables III.1. to III.3.)

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	ANNUAL TOTAL
Indicator 1					
Indicator 2					
Indicator 3					
Indicator n					

## Notes:

- This information should be sent to ANACOM by the 30<sup>th</sup> day after the end of each half-year/year.
  For each half-year/year the columns corresponding to the already verified quarterly values, as well as the "Annual Total column" (referring to the total for each indicator in the period from the beginning of the year until the end of the half-year/year under review), should be filled out for all the defined indicators. For the different indicators, these 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 value verified for the last quarter of the half-year/year 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 value to include for each half-year/year in the "Annual Total" field shall coincide with the value from the last verified quarter;
- 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/half-year correspond to the sum of the already verified quarterly totals. The value to include for each half-year/year in the "Annual Total" field shall coincide with the value from the last verified quarter.