

## ANNEX 2

### REPORT TEMPLATE

#### Versions Control

VERSION	DATE	CHANGES
1.00	Dec 5th 2011	First cut.

**BMEMD:**  
Signature: SANTIAGO XIMÉNEZ RODRÍGUEZ

Date:

**BMEMD:**  
Signature: JULIÁN NAVAS GARCÍA

Date:

**CONTRACTING PARTY:**  
Signature:

Date:

**LIST OF BENEFICIARY COMPANIES- JANUARY 2012**

Nº	USER	ADDRESS	CITY
1	COMPANY 1	Address 1	Madrid
2	COMPANY 2	Address 2	Cuenca
3	COMPANY 3	Address 3	Cuenca
4	COMPANY 4	Address 4	Madrid
5	COMPANY 5	Address 5	Barcelona
6	COMPANY 6	Address 6	Madrid

DEVICE NAME	FEE MODALITY	PRODUCT	UNIT OF COUNT	FEE	AMOUNT
<a href="#">DEVICE 1</a>	PER DEVICE	SIB N2	1	39.50	€237,00
<a href="#">DEVICE 1</a>	PER DEVICE	SIB N1+	6	16.00	€96,00
<a href="#">DEVICE 2</a>	DISCOUNTED PER DEVICE	SIB N2	6	12.50	€75,00
<a href="#">DEVICE PQ</a>	PER QUOTE	SIB N1+	1.688	0.01	€16,88
<a href="#">DATA FLOWS</a>	N/A	N/A	10	0.00	€0,00
<b>TOTAL AMOUNT TO BE INVOICED</b>					<b>€424,88</b>

**LIST OF END USERS "DEVICE 1 - SIB N2" -JANUARY 2012**

Nº	USER	ADDRESS	CITY	INITIAL DATE
1	COMPANY 1	Address 1	Madrid	01/01/2005
2	COMPANY 2	Address 2	Cuenca	02/01/2005
3	COMPANY 3	Address 3	Cuenca	03/01/2005
4	COMPANY 4	Address 4	Madrid	04/01/2005
5	COMPANY 5	Address 5	Barcelona	05/01/2005
6	COMPANY 6	Address 6	Madrid	06/01/2005

**LIST OF END USERS "DEVICE 1 - SIB N1+" -JANUARY 2012**

<b>Nº</b>	<b>USER</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>INITIAL DATE</b>
1	COMPANY 1	Address 1	Madrid	01/01/2005
2	COMPANY 2	Address 2	Cuenca	02/01/2005
3	COMPANY 3	Address 3	Cuenca	03/01/2005
4	COMPANY 4	Address 4	Madrid	04/01/2005
5	COMPANY 5	Address 5	Barcelona	05/01/2005
6	COMPANY 6	Address 6	Madrid	06/01/2005

**LIST OF END USERS "DEVICE 2 - SIB N2" -JANUARY 2012**

<b>Nº</b>	<b>USER</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>INITIAL DATE</b>
1	COMPANY 1	Address 1	Madrid	01/01/2005
2	COMPANY 2	Address 2	Cuenca	02/01/2005
3	COMPANY 3	Address 3	Cuenca	03/01/2005
4	COMPANY 4	Address 4	Madrid	04/01/2005
5	COMPANY 5	Address 5	Barcelona	05/01/2005
6	COMPANY 6	Address 6	Madrid	06/01/2005

## LIST OF END USERS "DEVICE\_PO"

USER	No. OF ACCESSES	INITIAL DATE
01317830	34	01/01/2005
01329618	34	02/01/2005
01388320	176	03/01/2005
01400452	40	04/01/2005
01465074	34	05/01/2005
01470469	68	06/01/2005
01539167	38	07/01/2005
01550268	34	08/01/2005
01573640	7	09/01/2005
01580744	143	10/01/2005
01599658	174	11/01/2005
01607634	1	12/01/2005
01615327	77	13/01/2005
01626507	34	14/01/2005
01637533	35	15/01/2005
01652605	34	16/01/2005
01676059	145	17/01/2005
01959867	34	18/01/2005
01980750	135	19/01/2005
02107473	242	20/01/2005
02176777	37	21/01/2005
02213443	34	22/01/2005

**LIST OF "DATA FLOWS" USERS - JANUARY 2012**

**DATA FLOWS**

No.	ENTITY	ADDRESS	CITY	DATA	PRODUCT	INITIAL DATE	No. SERVICES
1	ENTITY 1	COMPANY 1	Address 1	Real-Time	SIB N2	01/01/2005	2
2	ENTITY 1	COMPANY 1	Address 1	Real-Time	SIB N1	02/01/2005	1
3	ENTITY 3	COMPANY 3	Address 3	Real-Time	SIB N1	03/01/2005	1
4	ENTITY 4	COMPANY 4	Address 4	Real-Time	SIB N1	04/01/2005	1
5	ENTITY 5	COMPANY 5	Address 5	Real-Time	SIB N1	05/01/2005	1
6	ENTITY 6	COMPANY 6	Address 6	Delayed	SIB N1	06/01/2005	1
7	ENTITY 7	COMPANY 7	Madrid	Delayed	SIB N1	07/01/2005	1
8	ENTITY 8	COMPANY 8	Madrid	Delayed	SIB N1	08/01/2005	1
9	ENTITY 9	COMPANY 9	Madrid	Delayed	SIB N1	09/01/2005	1
10	ENTITY 10	COMPANY 10	La Coruña	Real-Time	SIB N1	10/01/2005	1