



REPORTING CONDITIONS

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Reporting Conditions

This reporting information supplements the STACKFORCE license conditions. The customer is required to submit regular reports on all devices equipped with the licensed protocol stack. Each report must be prepared by the customer and submitted to STACKFORCE within 15 days after the end of each calendar quarter.

For the **Post-Paid Enterprise Flex model**, each accounting period covers three months and initially starts with the start of production. The accounting periods are aligned with calendar quarters; accordingly, the end dates are 31 March, 30 June, 30 September and 31 December of each year.

For the **Pre-Paid Commit Option**, reporting is also aligned with calendar quarters. However, the customer may pause royalty reporting for the applicable period shown below, depending on the committed license volume:

- < 10,000 licenses: 12 months
- < 10,000 licenses: 18 months
- < 100,000 licenses: 24 months
- ≥ 1,000,000 licenses: 36 months

After the applicable pause period has expired, the customer must resume submitting quarterly reports unless additional committed license volume has been ordered. This applies even if the previously committed license volume has not yet been fully used.

The reporting process is generally the same for the Post-Paid Enterprise Flex model and the Pre-Paid Commit Option. Only the billing process differs due to the different payment structures. The following sections set out the reporting requirements.

Reporting Process

1

Integration

The customer integrates the purchased protocol stack into their devices.

(1 copy = 1 license)

2

Creation of the report

The customer creates a report at the end of each calendar quarter according to the specifications of STACKFORCE.

3

Submitting the report

The customer sends his reports:

- unsolicited
- within 15 days at the end of each calendar quarter
- via email to sales@stackforce.de

Pre-paid Commit Option

4

Invoicing

The committed volume is paid in advance. Once all prepaid licenses have been consumed, the customer may either purchase an additional committed volume or automatically continue under the

Enterprise Flex post-paid

4

Invoicing

STACKFORCE invoices the royalties for the reporting period according to the relevant price per unit.

Reporting Requirements¹

1. Number of units produced and equipped with the licensed Protocol Stack during the reporting period.
2. An attached list providing:
 - the protocol-specific address* and, unless identical,
 - the unique identifier, e.g. the serial number, for each unit listed under Item

*Examples of protocol-specific addresses:

mioty®	EUI-64 Address
LoRaWAN®	EUI-64 Address
wM-Bus / OMS	2-Byte Manufacturer Address, 4-Byte Identification, 1-Byte Version, 1-Byte Type
Sigfox	4-Byte DeviceID

¹ STACKFORCE has the right to verify correctness of the reports at any time. STACKFORCE also has the right to hire a third-party service provider for this verification. Licensee is obliged to support STACKFORCE resp. a hired third-party service provider by providing the necessary access to accounting and production information.



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