

INVOICETax Document No.:
Assigned billing period:
Page 1 of 1**1200554602**
08.01.2012 - 07.02.2012**O₂**

Subscriber:

North Carolina State University
Michalská 430/3
11000 Praha

1.12179938 Bi 8 208

North Carolina State University
Michalská 430/3
110 00 PrahaID: 27642178
TIN: CZ27642178**Reference No.: 3609520550**
Customer Code: 1.12179938**Variable Symbol: 1200554602**

Supplier:

Telefónica Czech Republic, a.s.

Za Brumlovkou 266/2
140 22 Praha 4 - Michle
Czech Republic

ID: 60193336

TIN: CZ60193336

Bank: UniCredit Bank Czech Republic, a.s.

Account No.: 500114004/2700Payment Method: postal order
Due Date: 25.02.2012
Bill Date: 08.02.2012
Taxable Date: 07.02.2012
Recommended Payment Date: 19.02.2012Total Deposits Paid: 0.00 CZK
Unpaid Deposits: 0.00 CZK**Charges for Electronic Communications Services**

(Total Subscriber Numbers Charged: 13)

Subscriber Numbers: 720542120, 722167207, 722167208, 722602903, 723645350, 724389680, 724493285, 724493289
724493291, 725033177, 725106990, 725106991, 725106992

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
Calls	20.0	1801.83
O2 Roaming	20.0	445.00
Messages	20.0	195.81
Subtotal		2442.64
Recurring Charges	20.0	1987.00
Poplatek za VPN North Carolina State University, o	20.0	1.00
Total Base of VAT 20.0 %		4430.64
Total 20.0 %		886.13

Electronic Communications Services for current period incl. VAT: 5316.77 CZK**Payment transactions:**

Services Charged	Unit Price (CZK)
Payment services	32.00

Amount of payment transactions: 32.00 CZK**Due payment for current billing period 5348.77 CZK**

Payment Summary (summary of under / overpayments) as of 08.02.2012	Outstanding balance
Overpayment (-) for prev. periods	-99.71 CZK

Total Amount Due: 5249.06 CZKVážený zákazníku, od 1.4.2012 se mění sazba za minutu volání na linku 1188. Více informací naleznete v Ceníku dostupném na <http://www.o2.cz/osobni/dokumenty-ke-stazeni/>. Vaše O2For detailed explanations of the items on your invoice, use our invoice guide at www.o2.cz/vyuctovani.

Information on Payment transactions is not a tax document as stipulated by the VAT Act. More detailed information on your Payment transactions may be found in the General Terms and Conditions and the Summary Bill.

Centrum péče o zákazníka je vám k dispozici na www.o2.cz nebo na telefonních číslech *11 (z mobilního telefonu v síti O2) a 800 02 02 02.

Poštovní adresa: Telefónica Czech Republic, a.s., Centrum péče o zákazníka, P.O.Box 164, 130 11 Praha 3.

Telefónica Czech Republic, a.s., se sídlem Za Brumlovkou 266/2, 140 22 Praha 4 - Michle, zapsaná v Obchodním rejstříku Městského soudu v Praze, oddíl B, vložka 2322.

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
 Bill Date: 08.02.2012

Tariff: O2 TIP Relax				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00

Electronic Communications Services	No. of calls	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
		Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
				Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Subtotal			0.00			0.00			0.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 20.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

DOM14 *3008* 00208 2/8 ... 1020



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
 Bill Date: 08.02.2012

Tariff: O2 TIP Relax				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00

Electronic Communications Services	No. of calls	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
		Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
				Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Subtotal			0.00			0.00			0.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 20.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
Bill Date: 08.02.2012

Tariff: O2 TIP Relax				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00

Electronic Communications Services	No. of calls	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
		Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
				Min./Qty	Used free	Price (CZK)	Min./Qty	Used free	Price (CZK)	Min./Qty	Used free	Price (CZK)
Calls												
in O2 mobile network	1	1:39	4.95	0:00	0:00	0.00	1:39	0:00	4.95	0:00	0:00	0.00
VPN	6	23:11	69.55	0:00	0:00	0.00	0:00	0:00	0.00	23:11	0:00	69.55
other mobile operators	1	2:15	12.15	2:15	0:00	12.15	0:00	0:00	0.00	0:00	0:00	0.00
to foreign networks	1	1:06	89.19	1:06	0:00	89.19	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal			175.84			101.34			4.95			69.55

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	175.84 CZK
VAT 20.0 %	35.17 CZK
Services Charged (incl. VAT)	211.01 CZK

DOM14 *3040* 00208 3/8 ... 1022



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
 Bill Date: 08.02.2012

Tariff: O2 TIP Relax				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00

Electronic Communications Services	No. of calls	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
		Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
				Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls												
via fixed line	1	1:16	6.84	1:16	0:00	6.84	0:00	0:00	0.00	0:00	0:00	0.00
other mobile operators	1	1:04	5.76	1:04	0:00	5.76	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal			12.60			12.60			0.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	12.60 CZK
VAT 20.0 %	2.52 CZK
Services Charged (incl. VAT)	15.12 CZK

Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
 Bill Date: 08.02.2012

Tariff: O2 Business 360 O2 Eurotarif				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	360:00	560:00	313:00	360:00
Free SMS	0	200	30	0

Electronic Communications Services	No. of calls	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
		Min./kB/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
				Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Calls												
in O2 mobile network	22	67:30	0.00	43:30	43:30	0.00	4:00	4:00	0.00	20:00	20:00	0.00
via fixed line	13	15:30	0.00	11:00	11:00	0.00	0:00	0:00	0.00	4:30	4:30	0.00
Voice Mail	7	11:30	0.00	5:00	5:00	0.00	1:00	1:00	0.00	5:30	5:30	0.00
VPN	27	136:30	0.00	122:00	122:00	0.00	0:00	0:00	0.00	14:30	14:30	0.00
other mobile operators	46	202:00	0.00	119:30	119:30	0.00	3:00	3:00	0.00	79:30	79:30	0.00
O2 Net Call 55	5	43:00	322.50	5:00	0:00	37.50	38:00	0:00	285.00	0:00	0:00	0.00
to foreign networks	6	16:30	682.60	5:00	5:00	208.10	8:00	8:00	374.58	3:30	3:30	99.92
O2 roaming												
outgoing calls	1	7:00	385.00									
outgoing SMS		6	60.00									
Messages												
outgoing SMS		30	0.00	0	0	0.00	30	30	0.00	0	0	0.00
Mobile data, Internet (kB)												
Internet others		106895	0.00									
Subtotal			1450.10			245.60			659.58			99.92

Recurring charges	Period	Price
O2 Business 360	08.01. - 07.02.	1050.00
O2 Top SMS	08.01. - 07.02.	1.00
Team Nonstop	08.01. - 07.02.	1.00
O2 Internet v mobilu Start	08.01. - 07.02.	125.00
Subtotal		1177.00

Mobilní data - sleva 20%		
- O2 Internet v mobilu Start discount	20 %	-25.00

Special discounts provided - total	-25.00
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Services Charged (excl. VAT)	2602.10 CZK
VAT 20.0 %	520.42 CZK
Services Charged (incl. VAT)	3122.52 CZK

Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
 Bill Date: 08.02.2012

Tariff: O2 Business 30				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	30:00	30:00	0:00	30:00
Free SMS	0	200	0	0

Electronic Communications Services	No. of calls	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
		Min./kB/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
				Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Subtotal			0.00			0.00			0.00			0.00

Recurring charges		Period	Price
O2 Business 30		08.01. - 07.02.	195.00
Team Nonstop		08.01. - 07.02.	1.00
O2 Top SMS		08.01. - 07.02.	1.00
Subtotal			197.00

Bus30 slewa na tarif 40%				
- Monthly fee discount			40 %	-78.00

Special discounts provided - total	-78.00
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Services Charged (excl. VAT)	119.00 CZK
VAT 20.0 %	23.80 CZK
Services Charged (incl. VAT)	142.80 CZK

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
 Bill Date: 08.02.2012

Tariff: O2 Tandem B				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	0:00	10:00

Electronic Communications Services		Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
				Peak			Off-peak			Weekend		
No. of calls	Min./kB/ Qnty	Price (CZK)		Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Subtotal			0.00			0.00			0.00			0.00

Recurring charges		Period	Price
Tandem 10 minut		08.01. - 07.02.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK

DOM14 *2624* 00208 5/8 ... 1026



Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
 Bill Date: 08.02.2012

Tariff: O2 Tandem B

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	1:00	10:00

Electronic Communications Services	No. of calls	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
		Min./kB/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
				Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Calls												
VPN	1	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages												
outgoing SMS		4	5.20	0	0	0.00	4	0	5.20	0	0	0.00
Subtotal			5.20			0.00			5.20			0.00

Recurring charges		
	Period	Price
Tandem 10 minut	08.01. - 07.02.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	24.20 CZK
VAT 20.0 %	4.84 CZK
Services Charged (incl. VAT)	29.04 CZK

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938

Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012

Bill Date: 08.02.2012

Tariff: O2 Tandem B

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	0:00	10:00

Electronic Communications Services	No. of calls	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
		Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
				Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Subtotal			0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.01. - 07.02.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK

DOM14 *2556* 00208 6/8 ... 1028



Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
 Bill Date: 08.02.2012

Tariff: O2 Business 150				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	150:00	250:00	38:00	150:00
Free SMS	0	200	17	0

Electronic Communications Services		Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone									
		No. of calls	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
					Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls													
in O2 mobile network		1	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
via fixed line		4	20:00	0.00	20:00	20:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
VPN		17	160:30	0.00	154:00	154:00	0.00	0:00	0:00	0.00	6:30	6:30	0.00
other mobile operators		9	17:00	0.00	17:00	17:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages													
outgoing SMS			17	0.00	0	0	0.00	17	17	0.00	0	0	0.00
Subtotal				0.00			0.00			0.00			0.00

Recurring charges		
	Period	Price
O2 Business 150	08.01. - 07.02.	600.00
O2 Top SMS	08.01. - 07.02.	1.00
Team Nonstop	08.01. - 07.02.	1.00
Subtotal		602.00

Services Charged (excl. VAT)	602.00 CZK
VAT 20.0 %	120.40 CZK
Services Charged (incl. VAT)	722.40 CZK

Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
 Bill Date: 08.02.2012

Tariff: O2 Tandem B				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	0:00	10:00	10:00	0:00

Electronic Communications Services		Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone									
		No. of calls	Min./kB/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
					Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Calls													
in O2 mobile network		9	14:57	27.55	14:57	9:26	27.55	0:00	0:00	0.00	0:00	0:00	0.00
via fixed line		8	13:09	75.69	9:58	0:00	59.80	3:11	0:00	15.89	0:00	0:00	0.00
VPN		15	30:23	101.05	30:23	0:34	101.05	0:00	0:00	0.00	0:00	0:00	0.00
other mobile operators		25	68:11	404.00	63:07	0:00	378.70	0:00	0:00	0.00	5:04	0:00	25.30
emergency call		2	2:00	0.00	2:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages													
outgoing SMS			25	43.00	0	0	0.00	25	0	43.00	0	0	0.00
SMS to foreign numbers			33	137.61	0	0	0.00	33	0	137.61	0	0	0.00
Subtotal				788.90			567.10			196.50			25.30

Recurring charges		Period	Price
Tandem 10 minut		08.01. - 07.02.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	807.90 CZK
VAT 20.0 %	161.58 CZK
Services Charged (incl. VAT)	969.48 CZK

Executed transactions	
Qnty	Price (CZK)
Payment transactions	
Payment services	
902xxxx služby a zboží	1 32.00

Invoiced Payment transactions	32.00 CZK
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Total Services Charged	1001.48 CZK
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Information on Payment Transactions:

Detailed informations on <http://www.o2.cz/3partner> and the back side of the invoice.

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
Bill Date: 08.02.2012

Tariff: O2 Tandem B				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	0:00	10:00

Electronic Communications Services		Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone										
				Peak			Off-peak			Weekend				
		No. of calls	Min./kB/ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	
Messages														
outgoing SMS				5	10.00	0	0	0.00	5	0	10.00	0	0	0.00
Subtotal					10.00			0.00			10.00			0.00

Recurring charges		
	Period	Price
Tandem 10 minut	08.01. - 07.02.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	29.00 CZK
VAT 20.0 %	5.80 CZK
Services Charged (incl. VAT)	34.80 CZK

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.01.2012 - 07.02.2012
Bill Date: 08.02.2012

Tariff: O2 Tandem B				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	9:16	10:00

Electronic Communications Services		Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone										
				Peak			Off-peak			Weekend				
		No. of calls	Min./kB/ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	
Calls														
VPN			4	9:16	0.00	5:27	5:27	0.00	0:00	0:00	0.00	3:49	3:49	0.00
Subtotal					0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.01. - 07.02.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK

DOM14 *2721* 00208 8/8 ... 1032

Please note, that this is not a tax document.

Page: 13s - 1

Poštovní poukázka A

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983



Účel platby 1.12179938
Měsíční účet 2012/02

====5249 Kč 00 h

Slovy pět tisíc dvě stě čtyřicet devět

Kč 00 h

Adresa příjemce

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu / 510-500114004/2700

V. symbol 1200554602

S. symbol

Odesílatel North Carolina State University

Michalská 430/3

110 00 Praha

Č. účtu / 0300

Poštovní poukázka A

Částka Kč = = = = 5 2 4 9 0 0 Tr. kód 1 2 0

Ve prospěch účtu 0 0 0 5 1 0 0 5 0 0 1 1 4 0 0 4

Kód banky 2 7 0 0 V. symbol 1 2 0 0 5 5 4 6 0 2

K. symbol 0 3 7 9 S. symbol 0 0 0 0 0 0 0 0 0 0

Údaje zarovnejte vpravo, první část čísla účtu (předčíslí) uveďte před zvýrazněnou vlnitou čarou

Odesílatel

North Carolina State University

Michalská 430/3

110 00 Praha

Zpráva pro příjemce (hůlkovým písmem, tiskem)

1	2	0	5	1	0	0	5	0	0	1	1	4	0	0	4
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Vyplní plátc - majitel běžného účtu v CZK vedeného
Poštovní spořitelnou jen při bezhotovostní úhradě

Datum, právoplatný podpis

Datum splatnosti

Zúčtujte na vrub účtu plátce

0 0 0 0 0 0

Kód banky

0 3 0 0

120 <