Telefónica Czech Republic, a.s.
Za Brumlovkou 266/2
140 22 Praha 4 - Michle
ID: 60193336, Tax ID: CZ60193336
Registered in CR: MS in Prague, B.2322

Tax document no.:	**1224304624**
Billing period:	**08.06.2013 - 07.07.2013**
Customer code:	**1.12179938**
Reference no.:	**3609520550**
Number of tel. no.:	**13**
(see the section List of telephone numbers)	

0000
811
1/1

North Carolina State University
Michalská 430/3
110 00 Praha

Customer
North Carolina State University
Michalská 430/3
11000 Praha
ID: 27642178
Tax ID: CZ27642178

Payments for O2 services	Price excl. VAT
Recurring charges	2 090,00 CZK
Non-recurring charges	1,00 CZK
Calls	985,74 CZK
Messages	54,90 CZK
Roaming	105,83 CZK
Credits / Discounts	-516,22 CZK

Tax overview

Total price excluding VAT (rate 21%)	**2 721,25 CZK**
VAT amount (rate 21%)	571,46 CZK
Total amount due in current billing period, incl. VAT	**3 292,71 CZK**
Outstanding bills from previous periods	3 687,48 CZK
Total amount due	**6 980,19 CZK**

9969(19937) 811 20130710 1051_OB_M1_C4_CZ_cutsheet__002_z_003

Information for payment

Payment method	Bank transfer
Due date	**25.07.2013**
Recommended date for payment	19.07.2013
Tax document issue date	08.07.2013
Date for tax purposes	07.07.2013
O2 bank account no.	**000000-0500114004/2700**
Variable symbol	**1224304624**
Total amount due (including VAT)	**6 980,19 CZK**

Amount includes outstanding bills from previous billing periods

For more convenient payment we recommend Direct debit.

Payment overview as of 08.07.2013

Payment overview does not include payments credited to our bank account after 07.07.2013
If you have already paid some of the outstanding bills, please deduct the amount paid from "Total amount due".

Outstanding bills	Due date	Billed	Paid	Amount due
Invoice VS: 1222872832	25.06.2013	3 687,48	0,00	3 687,48
Outstanding bills from previous periods				**3 687,48**

List of telephone numbers

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

Notification

Od 1.7. pro Vás snižujeme ceny O2 Eurotarifu. Ceny roamingu jsou nyní nejen v EU ještě výhodnější, více informací na www.o2.cz/roaming. Přejeme krásné léto, O2
Dear customer, the terms and conditions of our services will be changed as of 1.9.2013. For more information please visit www.o2.cz/prenos

See our interractive bill guide at www.o2.cz/vyuctovani. Or send us an email to firmy@o2.com. You can file a claim any time within 2 months of getting your bill.

Bill breakdown

Telephone no.: **724 493 285**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.06.2013 - 07.07.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.06. - 07.07.	1	19,00	21%	23,00
Total recurring charges (excl. VAT)			**19,00**		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number 724 493 285 (excl. VAT) **19,00**

9974(19947) 811 20130710105 1_OB_M1_C4_CZ_cutsheet__002_z_003

* Heller rounded.

Appendix to Tax document no. 1224304624. This is not a tax document.

Bill breakdown

Telephone no.: **724 493 289**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.06.2013 - 07.07.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.06. - 07.07.	1	19,00	21%	23,00
Total recurring charges (excl. VAT)			**19,00**		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number 724 493 289 (excl. VAT) **19,00**

9974(19948) 811 20130710105l_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown

Telephone no.: **724 493 291**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.06.2013 - 07.07.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.06. - 07.07.	1	19,00	21%	23,00
Total recurring charges (excl. VAT)			**19,00**		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	1:00	10:00

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls	connections						
To O2 mobile network	1	Non-work days	1:00 min	1:00	0,00	21%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	13 SMS	0	23,90	21%	28,92
					23,90		
Total usage (excl. VAT)					**23,90**		

Total for telephone number 724 493 291 (excl. VAT) **42,90**

9975(19949) 811 20130710105_OB_M1_C4_CZ_cutsheet_002_z_003

Appendix to Tax document no. 1224304624. This is not a tax document.

Bill breakdown

Telephone no.: **725 033 177**
Customer code: **1.12179938**
Tariff: **O2 Business 150**

Billing period: 08.06.2013 - 07.07.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.06. - 07.07.	1	600,00	21%	726,00
O2 Top SMS	08.06. - 07.07.	1	1,00	21%	1,20
Team Nonstop	08.06. - 07.07.	1	1,00	21%	1,20
Total recurring charges (excl. VAT)			**602,00**		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Akviziční minuty EOZ - 100	min	-	100:00	0:00	-
Business volné minuty 150	min	7:00	150:00	135:30	21:30
O2 Top SMS	SMS	-	200	18	-

CONNECTION CHARGES	Count	Time period	Billed		Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls	connections							
To O2 mobile network	36	Peak	70:00	min	70:00	0,00	21%	0,00
	6	Off-peak	9:30	min	9:30	0,00	21%	0,00
	4	Non-work days	4:30	min	4:30	0,00	21%	0,00
To other CR mobile networks	9	Peak	23:00	min	23:00	0,00	21%	0,00
To fixed networks in the CR	10	Peak	21:00	min	21:00	0,00	21%	0,00
	1	Non-work days	5:00	min	5:00	0,00	21%	0,00
Within VPN	4	Peak	8:30	min	0:00	0,00	21%	0,00
	3	Non-work days	3:00	min	0:00	0,00	21%	0,00
To toll-free CR infolines	3	Peak	28:00	min	0:00	0,00	21%	0,00
To Voice Mail	2	Peak	2:30	min	2:30	0,00	21%	0,00
						0,00		
Messages								
SMS to CR mobile networks		Always	18	SMS	18	0,00	21%	0,00
						0,00		
Total usage (excl. VAT)						**0,00**		

Total for telephone number 725 033 177 (excl. VAT) **602,00**

9975(19950) 811 201307101051_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown

Telephone no.: **725 106 990**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.06.2013 - 07.07.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.06. - 07.07.	1	19,00	21%	23,00
Total recurring charges (excl. VAT)			**19,00**		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number 725 106 990 (excl. VAT) **19,00**

9976(19951) 811 20130710105_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown

Telephone no.: **725 106 991**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.06.2013 - 07.07.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.06. - 07.07.	1	19,00	21%	23,00
Total recurring charges (excl. VAT)			**19,00**		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number 725 106 991 (excl. VAT) **19,00**

9976(19952) 811 20130710105_O8_M1_C4_CZ_cutsheet__002_z_003

* Heller rounded.

Appendix to Tax document no. 1224304624. This is not a tax document.

Bill breakdown

Telephone no.: **725 106 992**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.06.2013 - 07.07.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.06. - 07.07.	1	19,00	21%	23,00
Total recurring charges (excl. VAT)			**19,00**		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	0:00	10:00	5:52	4:08

CONNECTION CHARGES	Count	Time period	Billed		Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls	connections							
To O2 mobile network	3	Peak	4:52	min	4:52	0,00	21%	0,00
	1	Non-work days	1:00	min	1:00	0,00	21%	0,00
To other CR mobile networks	8	Peak	13:35	min	0:00	81,50	21%	98,62
	3	Non-work days	13:09	min	0:00	65,55	21%	79,32
To fixed networks in the CR	9	Peak	19:49	min	0:00	118,90	21%	143,87
	1	Off-peak	1:02	min	0:00	5,17	21%	6,26
Emergency calls	1	Peak	3:00	min	0:00	0,00	21%	0,00
To international numbers	2	Peak	9:40	min	0:00	226,50	21%	274,07
						497,62		
Messages								
SMS to CR mobile networks		Always	13	SMS	0	23,20	21%	28,07
						23,20		
Total usage (excl. VAT)						**520,82**		

Total for telephone number 725 106 992 (excl. VAT) **539,82**

9977(19953) 811 201307101051_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown
* Heller rounded.

Appendix to Tax document no. 1224304624. This is not a tax document.

FAKTURA ZA ELEKTŘINU

Zákaznický účet **3009 1174**

Zákazník 3000096653
North Carolina State University, organizační složka
Michalská 430/3
Staré Město
110 00 Praha 1
IČ 27642178 DIČ CZ27642178

10000065643100 / 100002163301 742

North Carolina State University, organizační složka

Michalská 430/3
Staré Město
110 00 PRAHA 1

Vážený zákazníku,

tato faktura za elektřinu číslo 92007267 byla vystavena dne 21.06.2013. V odběrném místě škola, 2.patro, Michalská 430/3, Praha 1 - Staré Město byla za období od 16.06.2012 do 17.06.2013 spotřebovaná elektřina v množství 2967 kWh.

Přeplatek ve výši 5.834,00 CZK je použit k částečné úhradě záloh.

Bankovní spojení 000019-2784000277/0100
Variabilní symbol 30091174

Částky jsou uvedeny včetně DPH	Částka CZK
Elektřina a regulované služby	19.045,53
Zúčtované zálohy	-24.880,00
Celkem po zúčtování záloh	-5.834,47
Haléřové vyrovnání	0,47
Výsledkem fakturace je přeplatek ve výši	**5.834,00**

Zálohy předepsané pro další období

Datum splatnosti	Způsob úhrady	Záloha CZK
08.07.2013	Uhrazeno přeplatkem z fakturace	4.950,00
19.09.2013	Uhrazeno přeplatkem z fakturace	884,00
19.09.2013	Prosíme uhraďte do data splatnosti	4.066,00
18.12.2013	Prosíme uhraďte do data splatnosti	4.950,00
18.03.2014	Prosíme uhraďte do data splatnosti	4.950,00
Celkem		19.800,00

Daňový doklad číslo 92007267		DUZP 21.06.2013
Sazba DPH	Základ DPH CZK	DPH CZK
21%	-4.821,88	-1.012,59

ZÁKAZNICKÁ LINKA PRE **840 550 055**
PORUCHOVÁ LINKA PREdistribuce **1236**

www.pre.cz

Pražská energetika, a. s.
100 05 Praha 10, Na Hroudě 1492/4, IČ 60193913, DIČ CZ60193913
Zapsaná v obchodním rejstříku vedeném Městským soudem v Praze, oddíl B, vložka 2405

10000065643100 / 100002163301 13b Invoice 2029/9326

Bill breakdown for reference number

Reference no.: **3609520550**

Billing period: 08.06.2013 - 07.07.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Sleva Iphone 5	credits	-	-413,22	21%	-500,00
Total discounts (excluding VAT)			**-413,22**		

NON-RECURRING CHARGES	Count	Price excl. VAT	VAT rate	Total in CZK*
Poplatek za VPN North Carolina State University, o	1	1,00	21%	1,20
Total non-recurring charges (excl. VAT)		**1,00**		

Total for reference number 3609520550 (excl. VAT) **-412,22**

9970(19939) 811 201307101051_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown

Telephone no.: **720 542 120**
Customer code: **1.12179938**
Tariff: **O2 T!P Relax**

Billing period: 08.06.2013 - 07.07.2013

No fees

9970(19940) 811 201307101051_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown

Telephone no.: **722 167 207** Billing period: 08.06.2013 - 07.07.2013

Customer code: **1.12179938**

Tariff: **O2 T!P Relax**

No fees

9971(19941) 811 201307101051_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown

Telephone no.: **722 167 208**
Customer code: **1.12179938**
Tariff: **O2 T!P Relax**

Billing period: 08.06.2013 - 07.07.2013

No fees

9971(19942) 811 201307101051_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown

Telephone no.: **722 602 903**
Customer code: **1.12179938**
Tariff: **O2 T!P Relax**

Billing period: 08.06.2013 - 07.07.2013

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls	connections						
To O2 mobile network	1	Non-work days	1:00 min	0:00	3,06	21%	3,70
					3,06		
Total usage (excl. VAT)					**3,06**		

Total for telephone number 722 602 903 (excl. VAT) **3,06**

9972(19943) 811 201307101051_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown
* Heller rounded.

Appendix to Tax document no. 1224304624. This is not a tax document.

Bill breakdown

Telephone no.: **723 645 350**
Customer code: **1.12179938**
Tariff: **O2 Business 360**
Roaming set-up fee: **O2 Eurotarif**

Billing period: 08.06.2013 - 07.07.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.06. - 07.07.	-25,00	21%	-30,30
Total discounts (excluding VAT)			**-25,00**		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 360	08.06. - 07.07.	1	1 050,00	21%	1 270,50
O2 Top SMS	08.06. - 07.07.	1	1,00	21%	1,20
Team Nonstop	08.06. - 07.07.	1	1,00	21%	1,20
O2 Internet v mobilu Start	08.06. - 07.07.	1	125,00	21%	151,30
Total recurring charges (excl. VAT)			**1 177,00**		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Akviziční minuty EOZ - 200	min	-	200:00	0:00	-
Business volné minuty 360	min	79:30	360:00	111:30	328:00
O2 Top SMS	SMS	-	200	29	-

CONNECTION CHARGES	Count	Time period	Billed		Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls	connections							
To O2 mobile network	19	Peak	52:00	min	52:00	0,00	21%	0,00
	2	Non-work days	4:00	min	4:00	0,00	21%	0,00
To other CR mobile networks	16	Peak	26:30	min	26:30	0,00	21%	0,00
	3	Non-work days	5:30	min	5:30	0,00	21%	0,00
To fixed networks in the CR	8	Peak	16:00	min	16:00	0,00	21%	0,00
	1	Off-peak	1:30	min	1:30	0,00	21%	0,00
	1	Non-work days	1:30	min	1:30	0,00	21%	0,00
Within VPN	17	Peak	33:30	min	0:00	0,00	21%	0,00
	1	Non-work days	1:00	min	0:00	0,00	21%	0,00
To Information service 1188	1	Peak	5:00	min	0:00	95,85	21%	115,98
	1	Non-work days	5:00	min	0:00	95,85	21%	115,98
To international numbers	1	Non-work days	3:30	min	3:30	99,92	21%	120,90
To abroad - O2 Net Call *55	2	Peak	20:00	min	0:00	148,80	21%	180,05
	1	Off-peak	6:00	min	0:00	44,64	21%	54,01
To Voice Mail	1	Peak	1:00	min	1:00	0,00	21%	0,00
						485,06		
Messages								
SMS to CR mobile networks		Always	29	SMS	29	0,00	21%	0,00
MMS		Always	1	MMS	0	7,80	21%	9,44
						7,80		
Data, Internet								
Connection to Internet		Always	338	hour	0	0,00	21%	0,00
						0,00		
Roaming								
Outgoing calls	1	Always	1:00	min	0:00	55,00	21%	66,55

* Heller rounded.

Bill breakdown - Continuation

Billing period: 08.06.2013 - 07.07.2013

Telephone no.: **723 645 350**

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Roaming	connections						
Connection to Internet		Always	205 kB	0	50,83	21%	61,50
					105,83		
Total usage (excl. VAT)					**598,69**		

Total for telephone number 723 645 350 (excl. VAT)	**1 750,69**

9973(19945) 811 201307101051_OB_M1_C4_CZ_cutsheet__002_z_003

Bill breakdown

Telephone no.: **724 389 680**
Customer code: **1.12179938**
Tariff: **O2 Business 30**

Billing period: 08.06.2013 - 07.07.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.06. - 07.07.	-78,00	21%	-94,40
Total discounts (excluding VAT)			**-78,00**		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 30	08.06. - 07.07.	1	195,00	21%	236,00
Team Nonstop	08.06. - 07.07.	1	1,00	21%	1,20
O2 Top SMS	08.06. - 07.07.	1	1,00	21%	1,20
Total recurring charges (excl. VAT)			**197,00**		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Business volné minuty 30	min	30:00	30:00	0:00	30:00
O2 Top SMS	SMS	-	200	0	-

Total for telephone number 724 389 680 (excl. VAT) **119,00**

9973(19946) 811 20130710105 1_OB_M1_C4_CZ_cutsheet__002_z_003