

Tax document no.: 1228662063
Billing period: 08.09.2013 - 07.10.2013
Customer code: 1.12179938
Reference no.: 3609520550
Number of tel. no.: 13
(see the section List of telephone numbers)

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670
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
Calls	1 925,21 CZK
Messages	64,40 CZK
Roaming	232,90 CZK
Credits / Discounts	-516,22 CZK

Tax overview

Total price excluding VAT (rate 21%)	3 796,29 CZK
VAT amount (rate 21%)	797,22 CZK
Total amount due in current billing period, incl. VAT	4 593,51 CZK
Outstanding bills from previous periods	2 209,75 CZK
Total amount due	6 803,26 CZK

Information for payment

Payment method	Bank transfer
Due date	25.10.2013
Recommended date for payment	19.10.2013
Tax document issue date	08.10.2013
Date for tax purposes	07.10.2013
O2 bank account no.	000000-0500114004/2700
Variable symbol	1228662063
Total amount due (including VAT)	6 803,26 CZK
Amount includes outstanding bills from previous billing periods	

Pay conveniently by direct debit! See www.o2.cz/inkaso.

Payment overview as of 08.10.2013

Payment overview does not include payments credited to our bank account after 07.10.2013

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: 1227212827	25.09.2013	2 209,75	0,00	2 209,75
Outstanding bills from previous periods				2 209,75

List of telephone numbers

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

Notification

Na internetové samoobsluze Moje O2 na www.mojeo2.cz naleznete fixní a mobilní vyúčtování na jednom místě, přehled o nastavení vašich služeb a můžete nejen zadávat, ale také sledovat řešení vašich požadavků.

Bill breakdown

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

Billing period: 08.09.2013 - 07.10.2013

DISCOUNTS AND CREDITS OVERVIEW					
	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.09. - 07.10.	-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	08.09. - 07.10.	1	195,00	21%	236,00
Team Nonstop	08.09. - 07.10.	1	1,00	21%	1,20
O2 Top SMS	08.09. - 07.10.	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

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Bill breakdown

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

Billing period: 08.09.2013 - 07.10.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	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

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Messages							
SMS to CR mobile networks		Always	5 SMS	0	10,00	21%	12,10
Total usage (excl. VAT)					10,00		

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

29,00

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Bill breakdown

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

Billing period: 08.09.2013 - 07.10.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	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	2:00	10:00

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
Within VPN	connections 2	Off-peak	2:00 min	2:00	0,00	21%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	4 SMS	0	6,60	21%	7,99
					6,60		
Total usage (excl. VAT)					6,60		

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

25,60

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Bill breakdown

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

Billing period: 08.09.2013 - 07.10.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	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

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Messages							
SMS to CR mobile networks		Always	22 SMS	0	40,50	21%	49,01
					40,50		
Total usage(excl. VAT)					40,50		

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

59,50



Bill breakdown

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

Billing period: 08.09.2013 - 07.10.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.09. - 07.10.	1	600,00	21%	726,00
O2 Top SMS	08.09. - 07.10.	1	1,00	21%	1,20
Team Nonstop	08.09. - 07.10.	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	140:00	206:30	83:30	
O2 Top SMS	SMS	200	18	-	

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	connections						
	51	Peak	84:00 min	84:00	0,00	21%	0,00
	1	Off-peak	1:00 min	1:00	0,00	21%	0,00
	1	Non-work days	1:30 min	1:30	0,00	21%	0,00
To other CR mobile networks	15	Peak	47:30 min	47:30	0,00	21%	0,00
To fixed networks in the CR	17	Peak	60:30 min	60:30	0,00	21%	0,00
Within VPN	18	Peak	46:00 min	0:00	0,00	21%	0,00
	1	Off-peak	1:00 min	0:00	0,00	21%	0,00
	1	Non-work days	1:00 min	0:00	0,00	21%	0,00
To international numbers	1	Peak	1:00 min	1:00	41,62	21%	50,36
To Voice Mail	5	Peak	9:00 min	9:00	0,00	21%	0,00
	1	Off-peak	2:00 min	2:00	0,00	21%	0,00
					41,62		
Messages							
SMS to CR mobile networks		Always	18 SMS	18	0,00	21%	0,00
					0,00		
Total usage (excl. VAT)					41,62		

Total for telephone number 725 033 177 (excl. VAT)

643,62

Bill breakdown

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

Billing period: 08.09.2013 - 07.10.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	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

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Bill breakdown

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

Billing period: 08.09.2013 - 07.10.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	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
Volné minuty - O2 Tandem	min	10:00	10:00	0:00
				Transferred to following period
				10:00

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Messages							
SMS to CR mobile networks		Always	2 SMS	0	4,00	21%	4,84
Total usage (excl. VAT)					4,00		

Total for telephone number 725 106 991 (excl. VAT)					23,00	
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Bill breakdown

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

Billing period: 08.09.2013 - 07.10.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	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	2:39	10:00

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
	connections						
To other CR mobile networks	3	Peak	3:13 min	0:00	19,30	21%	23,35
To fixed networks in the CR	2	Peak	6:44 min	0:00	40,40	21%	48,88
Within VPN	2	Peak	2:39 min	2:39	0,00	21%	0,00
					59,70		
Messages							
SMS to CR mobile networks		Always	2 SMS	0	3,30	21%	3,99
					3,30		
Total usage (excl. VAT)					63,00		

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

82,00

Form 1041

Part I

1. Name of the trust

2. EIN

3. State of residence

4. Date of termination

5. Date of distribution

6. Date of filing

7. Date of payment

8. Date of receipt

9. Date of payment

10. Date of receipt

11. Date of payment

12. Date of receipt

13. Date of payment

14. Date of receipt

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96. Date of receipt

97. Date of payment

98. Date of receipt

99. Date of payment

100. Date of receipt

Bill breakdown for reference number

Reference no.: **3609520550**

Billing period: 08.09.2013 - 07.10.2013

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		
Total for reference number 3609520550 (excl. VAT)			-413,22		

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Bill breakdown

Telephone no.: **720 542 120**
Customer code: **1.12179938**
Tariff: **O2 TIP Relax**

Billing period: 08.09.2013 - 07.10.2013

No fees

8275(16550) 670 201310101088_OB_M1_C4_CZ_outsheet_002_z_002

Bill breakdown

Telephone no.: **722 167 207**
Customer code: **1.12179938**
Tariff: **O2 TIP Relax**

Billing period: 08.09.2013 - 07.10.2013

No fees

8276(16551) 670 201310101088_OB_M1_C4_CZ_culsheet_002_z_002



Bill breakdown

Telephone no.: **722 167 208**
Customer code: **1.12179938**
Tariff: **O2 TIP Relax**

Billing period: 08.09.2013 - 07.10.2013

No fees

8276(16552) 670 201310101088_OB_M1_C4_CZ_outsheet_002_z_002

Bill breakdown

Telephone no.: **722 602 903**
 Customer code: **1.12179938**
 Tariff: **O2 TIP Relax**

Billing period: 08.09.2013 - 07.10.2013

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls	connections						
Within VPN	1	Peak	1:00 min	0:00	5,54	21%	6,70
	1	Off-peak	1:37 min	0:00	4,95	21%	5,99
					10,49		
Total usage(excl. VAT)					10,49		

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

10,49

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Bill breakdown

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

Billing period: 08.09.2013 - 07.10.2013

DISCOUNTS AND CREDITS OVERVIEW		Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%		on fee	08.09. - 07.10.	-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		08.09. - 07.10.	1	1 050,00	21%	1 270,50
O2 Top SMS		08.09. - 07.10.	1	1,00	21%	1,20
Team Nonstop		08.09. - 07.10.	1	1,00	21%	1,20
O2 Internet v mobilu Start		08.09. - 07.10.	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	360:00	360:00	247:30
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	22	Peak	51:00	min	51:00	0,00	21%	0,00
	1	Off-peak	1:00	min	1:00	0,00	21%	0,00
	15	Non-work days	54:00	min	54:00	0,00	21%	0,00
To other CR mobile networks	26	Peak	40:00	min	40:00	0,00	21%	0,00
	5	Non-work days	8:00	min	8:00	0,00	21%	0,00
To fixed networks in the CR	7	Peak	12:00	min	12:00	0,00	21%	0,00
	1	Off-peak	1:00	min	1:00	0,00	21%	0,00
	1	Non-work days	3:00	min	3:00	0,00	21%	0,00
Within VPN	25	Peak	163:00	min	0:00	0,00	21%	0,00
	1	Off-peak	3:30	min	0:00	0,00	21%	0,00
To toll-free CR infolines	2	Peak	19:00	min	0:00	0,00	21%	0,00
To international numbers	2	Peak	2:30	min	2:30	108,22	21%	130,95
	2	Off-peak	66:30	min	66:30	1 690,30	21%	2 045,26
To abroad - O2 Net Call *55	1	Off-peak	1:00	min	0:00	7,44	21%	9,00
	1	Non-work days	1:00	min	0:00	7,44	21%	9,00
To Voice Mail	1	Peak	1:30	min	1:30	0,00	21%	0,00
	3	Off-peak	3:30	min	3:30	0,00	21%	0,00
	2	Non-work days	3:30	min	3:30	0,00	21%	0,00
						1 813,40		
Messages								
SMS to CR mobile networks		Always	18	SMS	18	0,00	21%	0,00
						0,00		
Data, Internet								
Connection to Internet		Always	215	hour	0	0,00	21%	0,00
						0,00		
Roaming								
Outgoing SMS		Always	10	SMS	0	20,30	21%	24,56

Billing period: 08.09.2013 - 07.10.2013

Bill breakdown - Continuation

Telephone no.: **723 645 350**

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Roaming	connections						
Outgoing calls	13	Always	15:55 min	0:00	146,83	21%	177,66
Incoming calls	11	Always	37:01 min	0:00	65,77	21%	79,58
					232,90		
Total usage (excl. VAT)					2 046,30		

Total for telephone number **723 645 350** (excl. VAT)**3 198,30**

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