

INVOICETax Document No.:
Assigned billing period:
Page 1 of 1**1204688948**
08.04.2012 - 07.05.2012**O₂**

Subscriber:

North Carolina State University
Michalská 430/3
11000 Praha

1.12179938 Bi 8 193

North Carolina State University
Michalská 430/3
110 00 PrahaID: 27642178
TIN: CZ27642178**Reference No.: 3609520550**
Customer Code: 1.12179938**Variable Symbol: 1204688948**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.: 500114004/2700

Payment Method:

postal order

Due Date:**25.05.2012**

Bill Date:

08.05.2012

Taxable Date:

07.05.2012

Recommended Payment Date:**19.05.2012**

Total 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	1244.48
Messages	20.0	218.58
Subtotal		1463.06
Recurring Charges	20.0	1987.00
Poplatek za VPN North Carolina State University, o	20.0	1.00

Total Base of VAT 20.0 %

3451.06

Total 20.0 %

690.21

Electronic Communications Services for current period incl. VAT:**4141.27 CZK****Payment Summary (summary of under / overpayments) as of 08.05.2012****Outstanding balance**

Invoice VS: 1203300360

6039.05 CZK

Total Amount Due:**10180.32 CZK**

Vážený zákazníku, do 1.7.2012 jsou poskytovatelé povinni uvést smluvní podmínky a informace pro zákazníky do souladu s novelou zákona o elektronických komunikacích č. 127/2005 Sb. S novým zněním Všeobecných podmínek, Provozních podmínek a Ceníků se budete moci s předstihem seznámit na www.o2.cz.

For detailed explanations of the items on your invoice, use our invoice guide at www.o2.cz/vyuctovani.

Pokud jste provedli platbu k položkám uvedeným v Platební rekapitulaci, doplňte prosím pouze neuhrazený rozdíl z celkové částky.

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 724 493 291

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012
 Bill Date: 08.05.2012

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	2:00	10:00

		Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone									
				Peak			Off-peak			Weekend			
Electronic Communications Services	No. of calls	Min./kB/ Qty	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	
Calls													
VPN	2	2:00	0.00	0:00	0:00	0.00	2:00	2:00	0.00	0:00	0:00	0.00	
Messages													
outgoing SMS		23	44.60	0	0	0.00	23	0	44.60	0	0	0.00	
Subtotal			44.60			0.00			44.60			0.00	

Recurring charges		Period	Price
Tandem 10 minut		08.04. - 07.05.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	63.60 CZK
VAT 20.0 %	12.72 CZK
Services Charged (incl. VAT)	76.32 CZK

DOM13 *2176* 00193 6/8 ... 1011



Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012
 Bill Date: 08.05.2012

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	148:00	250:00	67:30	150:00
Free SMS	0	200	12	0

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	18	30:30	0.00	26:00	26:00	0.00	0:00	0:00	0.00	4:30	4:30	0.00
via fixed line	10	15:30	0.00	11:30	11:30	0.00	0:00	0:00	0.00	4:00	4:00	0.00
Information service 1188	1	1:00	29.17	1:00	0:00	29.17	0:00	0:00	0.00	0:00	0:00	0.00
VPN	15	85:30	0.00	41:00	0:00	0.00	0:00	0:00	0.00	44:30	0:00	0.00
other mobile operators	5	21:30	0.00	8:00	8:00	0.00	13:30	13:30	0.00	0:00	0:00	0.00
Messages												
outgoing SMS		12	0.00	0	0	0.00	12	12	0.00	0	0	0.00
Subtotal			29.17			29.17			0.00			0.00

Recurring charges		Period	Price
O2 Business 150		08.04. - 07.05.	600.00
O2 Top SMS		08.04. - 07.05.	1.00
Team Nonstop		08.04. - 07.05.	1.00
Subtotal			602.00

Services Charged (excl. VAT)	631.17 CZK
VAT 20.0 %	126.23 CZK
Services Charged (incl. VAT)	757.40 CZK

Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938

Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012

Bill Date: 08.05.2012

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/ 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		3	10:15	10.00	2:00	0:00	10.00	0:00	0:00	0.00	8:15	8:15	0.00
via fixed line		3	3:07	18.70	3:07	0:00	18.70	0:00	0:00	0.00	0:00	0:00	0.00
VPN		16	40:37	93.58	14:42	1:45	41.98	2:20	0:00	4.55	23:35	0:00	47.05
other mobile operators		34	64:35	364.16	41:31	0:00	249.10	6:12	0:00	30.92	16:52	0:00	84.14
tollfree lines		1	11:00	0.00	11:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages													
outgoing SMS			50	90.90	0	0	0.00	50	0	90.90	0	0	0.00
SMS to foreign numbers			14	58.38	0	0	0.00	14	0	58.38	0	0	0.00
Subtotal				635.72			319.78			184.75			131.19

Recurring charges		Period	Price
Tandem 10 minut		08.04. - 07.05.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	654.72 CZK
VAT 20.0 %	130.94 CZK
Services Charged (incl. VAT)	785.66 CZK

DOM13 *2208* 00193 7/8 1013

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012
Bill Date: 08.05.2012

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		08.04. - 07.05.	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

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012
Bill Date: 08.05.2012

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	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	2	2:00	6.00	0:00	0:00	0.00	2:00	0:00	6.00	0:00	0:00	0.00
VPN	23	52:34	96.34	15:14	4:58	33.35	2:31	0:00	4.91	34:49	5:02	58.08
Subtotal			102.34			33.35			10.91			58.08

Recurring charges	Period	Price
Tandem 10 minut	08.04. - 07.05.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	121.34 CZK
VAT 20.0 %	24.27 CZK
Services Charged (incl. VAT)	145.61 CZK

DOM13 *2241* 00193 8/8 ... 1015



Please note, that this is not a tax document.

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Poštovní poukázka A

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983



Účel platby 1.12179938
Měsíční účet 2012/05

===10180 Kč 00 h

Slovy deset tisíc jedné stovky osmdesát

Kč 00 h

Adresa majitele účtu

Telefonica Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu / Kód banky 510-500114004/2700

V. symbol 1204688948

S. symbol

Odesílatel North Carolina State University

Michalská 430/3

110 00 Praha

Č. účtu / 0300

Poštovní poukázka A

Částka Kč = = = 1 0 1 8 0 0 0 h 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 4 6 8 8 9 4 8

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

Datum splatnosti

Kód banky 0 3 0 0

Zúčtujte na vrub účtu plátce

0 0 0 0 0 0

120 <

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938

Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012

Bill Date: 08.05.2012

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

DOM13 *2528* 00193 2/8 ... 1003



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012
 Bill Date: 08.05.2012

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: 08.04.2012 - 07.05.2012

Bill Date: 08.05.2012

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

DOM13 *2080* 00193 3/8 ... 1005



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012
 Bill Date: 08.05.2012

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												
VPN	6	6:35	26.95	3:00	0:00	16.20	1:35	0:00	4.75	2:00	0:00	6.00
Messages												
outgoing SMS		1	1.70	0	0	0.00	1	0	1.70	0	0	0.00
Subtotal			28.65			16.20			6.45			6.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	28.65 CZK
VAT 20.0 %	5.73 CZK
Services Charged (incl. VAT)	34.38 CZK

Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938

Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012

Bill Date: 08.05.2012

Tariff: O2 Business 360				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	321:30	560:00	351:30	330:00
Free SMS	0	200	79	0

		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		
Electronic Communications Services					Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Calls													
in O2 mobile network		42	74:00	0.00	46:30	46:30	0.00	8:30	8:30	0.00	19:00	19:00	0.00
via fixed line		32	40:00	0.00	13:00	13:00	0.00	7:30	7:30	0.00	19:30	19:30	0.00
Voice Mail		8	25:30	0.00	9:30	9:30	0.00	11:00	11:00	0.00	5:00	5:00	0.00
VPN		82	294:00	0.00	160:30	0:00	0.00	20:00	0:00	0.00	113:30	0:00	0.00
other mobile operators		48	203:00	0.00	75:30	75:30	0.00	8:30	8:30	0.00	119:00	119:00	0.00
O2 Net Call 55		7	30:00	225.00	8:00	0:00	60.00	5:00	0:00	37.50	17:00	0:00	127.50
to foreign networks		1	9:00	374.58	9:00	9:00	374.58	0:00	0:00	0.00	0:00	0:00	0.00
Messages													
outgoing SMS			79	0.00	0	0	0.00	79	79	0.00	0	0	0.00
Mobile data, Internet (kB)													
Internet others			20777	0.00									
Subtotal				599.58			434.58			37.50			127.50

Recurring charges		Period	Price
O2 Business 360		08.04. - 07.05.	1050.00
O2 Top SMS		08.04. - 07.05.	1.00
Team Nonstop		08.04. - 07.05.	1.00
O2 Internet v mobilu Start		08.04. - 07.05.	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)	1751.58 CZK
VAT 20.0 %	350.32 CZK
Services Charged (incl. VAT)	2101.90 CZK

Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012
Bill Date: 08.05.2012

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	08.04. - 07.05.	195.00
Team Nonstop	08.04. - 07.05.	1.00
O2 Top SMS	08.04. - 07.05.	1.00
Subtotal		197.00

Bus30 sleva 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: 08.04.2012 - 07.05.2012
 Bill Date: 08.05.2012

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/ 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
Tandem 10 minut		08.04. - 07.05.	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

DOM13 *2144* 00193 5/8 1009



Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.04.2012 - 07.05.2012
Bill Date: 08.05.2012

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	4:00	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)
Calls												
VPN	4	4:00	0.00	4:00	4:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages												
outgoing SMS		15	23.00	0	0	0.00	15	0	23.00	0	0	0.00
Subtotal			23.00			0.00			23.00			0.00

Recurring charges		Period	Price
Tandem 10 minut		08.04. - 07.05.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	42.00 CZK
VAT 20.0 %	8.40 CZK
Services Charged (incl. VAT)	50.40 CZK