

North Carolina State University
Prague Institute
Michalska 3
Prague 1
110 00 Czech Republic

Payment Receipt for Admin Services/Final January payment 2008

Total 9,476 CZK
bank cash Feb 1, 2008

Service Provider: Robert Irdza

Approved: Dana Bartelt

Deposits for 2007

15.1 7000
26.1 7000
29.2 19000
23.2 6000
3.3 7000
3.9 6000
3.12 7000
31.3 13000
6.4 7000
13.4 6000
4.5 19000
18.5 6000
20.5 2000
25.5 6000
1.6 6000
8.6 6000
15.6 6000
22.6 6000
29.6 6000
6.7 6000
13.7 6000
27.7 12000
13.8 24000
13.9 12000
3.10 12000
15.10 12000
31.10 12000
13.11 10000
30.11 12000
3.12 2000
5.12 6000
17.12 18000

total 299000

Salary per month

Jan 14710
Feb 24532
Mar 24532
Apr 24532
May 24532
Jun 24532
Jul 24532
Aug 25095
Sep 25132
Oct 25132
Nov 25132
Dec 24972

total 287365

299000 total deposits

287365 total salary

difference=11635 credit towards 2008

Jan net pay 15261
2007 tax credit 5850
total 21111
subtract 11635 from 2007
=9476 CZK

1.2.08 R. Irdza

Dana Bartelt 1.2.08