

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2009 - 07.03.2009
Bill Date: 08.03.2009

Tariff: O2 Tandem B

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	10:00

Total to be Paid (excl. VAT)

Min./kB/ Price
Qty (CZK)

Breakdown of Charged Services According to Time Zone

Peak Off-peak Weekend
Min/ Used Price Min/ Used Price Min/ Used Price
Qty free (CZK) Qty free (CZK) Qty free (CZK)

Electronic Communications Services

Voice services												
- in O2 mobile network	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00	
Messages												
- outgoing SMS	8	13.20	0	0	0.00	8	0	13.20	0	0	0.00	
Subtotal		13.20			0.00			13.20			0.00	

Recurring charges

- Tandem 10 minut	days	
	28	19.00
Subtotal		19.00

Your Benefit points are pooled
to the contact person of your company

Services Charged (excl. VAT)	32.20 CZK
VAT 19.0 %	6.12 CZK
Services Charged (incl. VAT)	38.32 CZK

Please note, that this is not a tax document.

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Poštovní poukázka A

Podací listek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983



Účel platby 1.12179938
Měsíční účet 2009/03

====5627 Kč 00 h

Služba: penísíesetřacetředm

===== Kč 00 h

Telefonica O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu/ 510-500114004/2700

V. sym. 1092480501

S. symbol

Firma

North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

Č. účtu. / 0300

Poštovní poukázka A

Částka Kč = = = = 5 6 2 7 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 0 9 2 4 8 0 5 0 1

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

*) Údaje naneszte výřím, první část čísla účtu (předčíslí) uvedte před významnou částkou účtu

Odesílatel (hůlkovým písmem, tiskem)

Jméno Firma

příjmení North Carolina State University

ulice (obec), č. domu, PSČ, dodávací pošta North Carolina State University

Michalská 430/3

110 00 Praha 1

Vyplní plátee - majitel Poštovního nebo Poštovního jen
při bezhotovostní úhradě

Datum, práveplatný podpis

Datum splatnosti

06/861

Zúčtujte na vrub účtu plátee

0 0 0 0 0 0

Kód banky

0 3 0 0

120<

INVOICE

Tax Document No.: 1092480501
 Billing Period: 08.02.2009 - 07.03.2009
 Page 1 of 1

Subscriber:

Firma

North Carolina State University
 North Carolina State University
 Michalská 430/3
 110 00 Praha 1

ID: 27642178
 TIN: CZ27642178

1.12179938 B 5 355

Firma
North Carolina State University
North Carolina State University
Michalská 430/3
110 00 Praha 1

Reference No.: 3609520550
 Customer Code: 1.12179938
 Variable Symbol: 1092480501

Supplier:

Telefónica O2 Czech Republic, a.s.

Payment Method:

postal order

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

Due Date:

25.03.2009

Bill Date:

08.03.2009

Taxable Date:

07.03.2009

Recommended Payment Date:

19.03.2009

ID: 60193336

TIN: CZ60193336

Bank: UniCredit Bank Czech Republic, a.s.

Total Deposits Paid:

0.00 CZK

Unpaid Deposits:

0.00 CZK

Account No.: 500114004/2700

Charges for Electronic Communications Services

(Total Subscriber Numbers Charged: 9)

Subscriber Numbers: 607908258, 720542120, 722167207, 722167208, 722602903, 723645350, 724493285, 724493289
 724493291

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
Voice services	19.0	1967.51
O2 Roaming	19.0	149.55
Messages	19.0	74.40
Subtotal		2191.46
Recurring Charges	19.0	2537.00

Total Base of VAT 19.0 % 4728.46
 Total 19.0 % 896.41

Total Current Electronic Communications Services incl. VAT: 5626.87 CZK

Important information: When paying by bank transfer or postal order, always record the correct variable symbol. This will make it possible for your payment to be processed in a timely and rapid manner. Thank you!

Please note, that in compliance with the General Conditions, clause 5.2.6, the amount accounted by a tax document must be marked by an appropriate variable symbol and assigned to the account of Telefónica O2 Czech Republic by the given maturity date. If this is not the case Telefónica O2 Czech Republic is entitled to limit or discontinue provision of services in compliance with article 10.4 of the General Conditions.

Summary Bill for Telephone Number 607 908 258

Customer Code: 1.12179938

Detailed Bill: Is not required

Billing Period: 08.02.2009 - 07.03.2009

Bill Date: 08.03.2009

Tariff: O2 Gold

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	200:00	200:00	200:00

Electronic Communications Services	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	Price (CZK)	Min./ Qnty	Used	Price (CZK)	Min./ Qnty	Used	Price (CZK)	Min./ Qnty	Used
Voice services											
- in O2 mobile network	42:12	0.00	28:35	28:35	0.00	7:04	7:04	0.00	6:33	6:33	0.00
- Voice Mail	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	63:50	0.00	61:54	61:54	0.00	0:00	0:00	0.00	1:56	1:56	0.00
Messages											
- outgoing SMS	16	30.40	0	0	0.00	16	0	30.40	0	0	0.00
Subtotal		30.40			0.00			30.40			0.00

Recurring charges		days	
- Monthly fee		28	890.00
Subtotal			890.00

Your Benefit points for all pooled phones as of 08.03.2009	5713
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Services Charged (excl. VAT)	920.40 CZK
VAT 19.0 %	174.88 CZK
Services Charged (incl. VAT)	1095.28 CZK

Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938

Detailed Bill: Is not required

Billing Period: 08.02.2009 - 07.03.2009

Bill Date: 08.03.2009

Tariff: O2 T!P Relax			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

Electronic Communications Services	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)	Min./ Qnty	Used free
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 19.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938

Detailed Bill: Is not required

Billing Period: 08.02.2009 - 07.03.2009

Bill Date: 08.03.2009

Tariff: O2 T!P Relax

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

Total to be Paid
(excl. VAT)Min./kB/s Price
Qty (CZK)

Breakdown of Charged Services According to Time Zone

Peak			Off-peak			Weekend		
Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)

Electronic Communications Services

Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Recurring charges

Subtotal	0.00
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Services Charged (excl. VAT)

0.00 CZK

VAT 19.0 %

0.00 CZK

Services Charged (incl. VAT)

0.00 CZK

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.02.2009 - 07.03.2009
 Bill Date: 08.03.2009

Tariff: O2 Tandem B

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	10:00

**Total to be Paid
(excl. VAT)**

Min./kB/ Qty	Price (CZK)
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Electronic Communications Services

Voice services

- tollfree lines

8:00 0.00

Subtotal

0.00

Breakdown of Charged Services According to Time Zone

Peak			Off-peak			Weekend		
Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
8:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
		0.00			0.00			0.00

Recurring charges

- Tandem 10 minut

days

28 19.00

Subtotal

19.00

Your Benefit points are pooled
to the contact person of your company

Services Charged (excl. VAT)

19.00 CZK

VAT 19.0 %

3.61 CZK

Services Charged (incl. VAT)

22.61 CZK

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2009 - 07.03.2009
Bill Date: 08.03.2009

Tariff: O2 T!P Relax

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

Total to be Paid (excl. VAT)

Min./kB/ Qty	Price (CZK)
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Electronic Communications Services

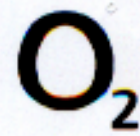
Subtotal	0.00
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Breakdown of Charged Services According to Time Zone

Peak			Off-peak			Weekend		
Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
		0.00			0.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 19.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK



Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938

Billing Period: 08.02.2009 - 07.03.2009

Detailed Bill: is not required

Bill Date: 08.03.2009

Tariff: O2 T!P Relax

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

Electronic Communications Services	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 19.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938

Detailed Bill: is not required

Billing Period: 08.02.2009 - 07.03.2009

Bill Date: 08.03.2009

Tariff: O2 TIP Relax

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

Total to be Paid
(excl. VAT)Min./kB/
Qty Price
(CZK)

Breakdown of Charged Services According to Time Zone

Peak			Off-peak			Weekend		
Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)

Electronic Communications Services

Subtotal	0.00	0.00	0.00	0.00	0.00
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Recurring charges

Subtotal	0.00
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Services Charged (excl. VAT) 0.00 CZK

VAT 19.0 % 0.00 CZK

Services Charged (incl. VAT) 0.00 CZK

Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2009 - 07.03.2009
Bill Date: 08.03.2009

Tariff: O2 Tandem C

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	7:57	10:00	10:00

Electronic Communications Services	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	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Voice services											
- in O2 mobile network	4:30	0.00	1:03	1:03	0.00	0:00	0:00	0.00	3:27	3:27	0.00
Messages											
- international	1	4.20	0	0	0.00	1	0	4.20	0	0	0.00
Subtotal		4.20			0.00			4.20			0.00

Recurring charges	days	
- Tandem 10 minut	28	19.00
Subtotal		19.00

Services Charged (excl. VAT)	23.20 CZK
VAT 19.0 %	4.41 CZK
Services Charged (incl. VAT)	27.61 CZK

Your Benefit points are pooled to the contact person of your company