

**INVOICE**

Tax Document No.: **1098735322**  
 Billing Period: **08.07.2009 - 07.08.2009**  
 Page 1 of 1

## Subscriber:

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

ID: 27642178  
 TIN: CZ27642178

1.12179938 Bi 8 238

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

**Reference No.: 3609520550**  
**Customer Code: 1.12179938**

**Variable Symbol: 1098735322**

## Supplier:

Telefónica O2 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: 25.08.2009**

Bill Date: 08.08.2009

Taxable Date: 07.08.2009

**Recommended Payment Date: 19.08.2009**

Total Deposits Paid: 0.00 CZK

Unpaid Deposits: 0.00 CZK

**Charges for Electronic Communications Services**

(Total Subscriber Numbers Charged: 12)

**Subscriber Numbers: 720542120, 722167207, 722167208, 722602903, 723645350, 724493285, 724493289, 724493291**  
**725033177, 725106990, 725106991, 725106992**

| Services Charged  | VAT Rate % | Unit Price excl. VAT (CZK) |
|-------------------|------------|----------------------------|
| Calls             | 19.0       | 1879.29                    |
| O2 Roaming        | 19.0       | 12.65                      |
| Messages          | 19.0       | 90.80                      |
| Subtotal          |            | 1982.74                    |
| Recurring Charges | 19.0       | 2594.00                    |

Total Base of VAT 19.0 % 4576.74

Total 19.0 % 869.58

**Total Current Electronic Communications Services incl. VAT: 5446.32 CZK**

Payment recapitulation as of 30.07.2009

Outstanding balance

Invoice VS: 1097456905

5357.20 CZK

**Total Amount Due: 10803.52 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 722 167 207

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

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                                   |

| Electronic Communications Services | Total to be Paid (excl. VAT) |       | Breakdown of Charged Services According to Time Zone |           |             |            |           |             |            |           |             |
|------------------------------------|------------------------------|-------|------------------------------------------------------|-----------|-------------|------------|-----------|-------------|------------|-----------|-------------|
|                                    | Min./kB/                     | Price | Peak                                                 |           |             | Off-peak   |           |             | Weekend    |           |             |
|                                    | Qnty                         | (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              |    | days    |  |
|--------------------------------|----|---------|--|
| - Sleva Internet v mobilu Plus | 31 | -327.73 |  |
| - O2 Internet v mobilu Plus    | 31 | 327.73  |  |
| Subtotal                       |    | 0.00    |  |

|                                     |                 |
|-------------------------------------|-----------------|
| Services Charged (excl. VAT)        | 0.00 CZK        |
| VAT 19.0 %                          | 0.00 CZK        |
| <b>Services Charged (incl. VAT)</b> | <b>0.00 CZK</b> |

## Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

|                             |                                              |                                      |                                        |
|-----------------------------|----------------------------------------------|--------------------------------------|----------------------------------------|
| Tariff: <b>O2 TIP Relax</b> |                                              |                                      |                                        |
| <b>Free units / Credit</b>  | 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/                     | Price | Peak                                                 |           |             | Off-peak  |           |             | Weekend   |           |             |
|                                    | Qty                          | (CZK) | 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        |

|                                |      |         |
|--------------------------------|------|---------|
| <b>Recurring charges</b>       | days |         |
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| Subtotal                       |      | 0.00    |

|                                     |                 |
|-------------------------------------|-----------------|
| Services Charged (excl. VAT)        | 0.00 CZK        |
| VAT 19.0 %                          | 0.00 CZK        |
| <b>Services Charged (incl. VAT)</b> | <b>0.00 CZK</b> |



## Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

| 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                                  |

| Electronic Communications Services |  |  | Total to be Paid<br>(excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |      |
|------------------------------------|--|--|---------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|------|
|                                    |  |  | Min./kB/<br>Qty                 | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |      |
|                                    |  |  |                                 |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |      |
| Subtotal                           |  |  |                                 | 0.00           |                                                      |              | 0.00           |              |              | 0.00           |              |              |                | 0.00 |

| Recurring charges              |      |         |
|--------------------------------|------|---------|
|                                | days |         |
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| - Tandem 10 minut              | 31   | 19.00   |
| Subtotal                       |      | 19.00   |

|                                     |                  |
|-------------------------------------|------------------|
| Services Charged (excl. VAT)        | 19.00 CZK        |
| VAT 19.0 %                          | 3.61 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>22.61 CZK</b> |

# Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938  
Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
Bill Date: 08.08.2009

Tariff: O2 Platinum  
O2 Eurotarif

| 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                                         | 400:00                               | 0:00                                   |

| Electronic Communications Services | Total to be Paid<br>(excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|---------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    | Min./kB/<br>Qty                 | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
|                                    |                                 |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| <b>Calls</b>                       |                                 |                |                                                      |              |                |              |              |                |              |              |                |
| - in O2 mobile network             | 282:18                          | 0.00           | 244:54                                               | 244:54       | 0.00           | 25:42        | 25:42        | 0.00           | 11:42        | 11:42        | 0.00           |
| - via fixed line                   | 28:53                           | 0.00           | 27:53                                                | 27:53        | 0.00           | 0:00         | 0:00         | 0.00           | 1:00         | 1:00         | 0.00           |
| - Voice Mail                       | 35:35                           | 0.00           | 26:07                                                | 26:07        | 0.00           | 5:01         | 5:01         | 0.00           | 4:27         | 4:27         | 0.00           |
| - other mobile operators           | 495:23                          | 1337.90        | 418:28                                               | 195:11       | 1004.90        | 5:49         | 2:55         | 13.05          | 71:06        | 0:00         | 319.95         |
| - to foreign networks              | 8:43                            | 437.10         | 8:43                                                 | 8:43         | 437.10         | 0:00         | 0:00         | 0.00           | 0:00         | 0:00         | 0.00           |
| <b>O2 roaming</b>                  |                                 |                |                                                      |              |                |              |              |                |              |              |                |
| - outgoing calls                   | 0:30                            | 5.51           |                                                      |              |                |              |              |                |              |              |                |
| - incoming calls                   | 0:51                            | 4.28           |                                                      |              |                |              |              |                |              |              |                |
| - outgoing SMS                     | 1                               | 2.86           |                                                      |              |                |              |              |                |              |              |                |
| <b>Messages</b>                    |                                 |                |                                                      |              |                |              |              |                |              |              |                |
| - outgoing SMS                     | 22                              | 41.80          | 0                                                    | 0            | 0.00           | 22           | 0            | 41.80          | 0            | 0            | 0.00           |
| - international                    | 2                               | 8.40           | 0                                                    | 0            | 0.00           | 2            | 0            | 8.40           | 0            | 0            | 0.00           |
| Subtotal                           |                                 | 1837.85        |                                                      |              | 1442.00        |              |              | 63.25          |              |              | 319.95         |

| Recurring charges              |    | days    |  |
|--------------------------------|----|---------|--|
| - Sleva Internet v mobilu Plus | 31 | -327.73 |  |
| - O2 Internet v mobilu Plus    | 31 | 327.73  |  |
| - Monthly fee                  | 31 | 1590.00 |  |
| <b>Subtotal</b>                |    | 1590.00 |  |

|                                     |                    |
|-------------------------------------|--------------------|
| Services Charged (excl. VAT)        | 3427.85 CZK        |
| VAT 19.0 %                          | 651.29 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>4079.14 CZK</b> |

## Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

Tariff: O2 Tandem B

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

| Electronic Communications Services | Total to be Paid<br>(excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|---------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    | Min./kB/<br>Qty                 | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
|                                    |                                 |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| <b>Messages</b>                    |                                 |                |                                                      |              |                |              |              |                |              |              |                |
| - outgoing SMS                     | 6                               | 9.90           | 0                                                    | 0            | 0.00           | 6            | 0            | 9.90           | 0            | 0            | 0.00           |
| Subtotal                           |                                 | 9.90           |                                                      |              | 0.00           |              |              | 9.90           |              |              | 0.00           |

| Recurring charges              | days |         |
|--------------------------------|------|---------|
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| - Tandem 10 minut              | 31   | 19.00   |
| Subtotal                       |      | 19.00   |

|                                     |                  |
|-------------------------------------|------------------|
| Services Charged (excl. VAT)        | 28.90 CZK        |
| VAT 19.0 %                          | 5.49 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>34.39 CZK</b> |

## Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938  
Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
Bill Date: 08.08.2009

| 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     | 10:00                                        | 10:00                                | 10:00                                  |

| Electronic Communications Services | Total to be Paid (excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    | Min./kB/<br>Qty              | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
|                                    |                              |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| <b>Messages</b>                    |                              |                |                                                      |              |                |              |              |                |              |              |                |
| - outgoing SMS                     | 4                            | 6.00           | 0                                                    | 0            | 0.00           | 4            | 0            | 6.00           | 0            | 0            | 0.00           |
| Subtotal                           |                              | 6.00           |                                                      |              | 0.00           |              |              | 6.00           |              |              | 0.00           |

| Recurring charges              |    | days    |  |
|--------------------------------|----|---------|--|
| - Sleva Internet v mobilu Plus | 31 | -327.73 |  |
| - O2 Internet v mobilu Plus    | 31 | 327.73  |  |
| - Tandem 10 minut              | 31 | 19.00   |  |
| Subtotal                       |    | 19.00   |  |

|                                     |                  |
|-------------------------------------|------------------|
| Services Charged (excl. VAT)        | 25.00 CZK        |
| VAT 19.0 %                          | 4.75 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>29.75 CZK</b> |



## Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

| 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     | 0:00                                         | 10:00                                | 0:00                                   |

| Electronic Communications Services | Total to be Paid (excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    | Min./kB/<br>Qty              | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
|                                    |                              |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| <b>Calls</b>                       |                              |                |                                                      |              |                |              |              |                |              |              |                |
| - in O2 mobile network             | 55:38                        | 104.29         | 32:28                                                | 1:00         | 78.48          | 1:00         | 0:00         | 1.50           | 22:10        | 9:00         | 24.31          |
| Subtotal                           |                              | 104.29         |                                                      |              | 78.48          |              |              | 1.50           |              |              | 24.31          |

| Recurring charges |  | days |       |
|-------------------|--|------|-------|
| - Tandem 10 minut |  | 31   | 19.00 |
| Subtotal          |  |      | 19.00 |

|                                     |                   |
|-------------------------------------|-------------------|
| Services Charged (excl. VAT)        | 123.29 CZK        |
| VAT 19.0 %                          | 23.43 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>146.72 CZK</b> |

## Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938  
Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
Bill Date: 08.08.2009

| 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        | 0:00                                         | 200:00                               | 0:40                                   |

| Electronic Communications Services | Total to be Paid (excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    | Min./kB/<br>Qty              | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
|                                    |                              |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| <b>Calls</b>                       |                              |                |                                                      |              |                |              |              |                |              |              |                |
| - in O2 mobile network             | 153:32                       | 0.00           | 147:55                                               | 147:55       | 0.00           | 5:37         | 5:37         | 0.00           | 0:00         | 0:00         | 0.00           |
| - other mobile operators           | 45:48                        | 0.00           | 45:48                                                | 45:48        | 0.00           | 0:00         | 0:00         | 0.00           | 0:00         | 0:00         | 0.00           |
| <b>Messages</b>                    |                              |                |                                                      |              |                |              |              |                |              |              |                |
| - outgoing SMS                     | 13                           | 24.70          | 0                                                    | 0            | 0.00           | 13           | 0            | 24.70          | 0            | 0            | 0.00           |
| Subtotal                           |                              | 24.70          |                                                      |              | 0.00           |              |              | 24.70          |              |              | 0.00           |

| Recurring charges              |      |         |
|--------------------------------|------|---------|
|                                | days |         |
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| - Monthly fee                  | 31   | 890.00  |
| Subtotal                       |      | 890.00  |

|                                     |                    |
|-------------------------------------|--------------------|
| Services Charged (excl. VAT)        | 914.70 CZK         |
| VAT 19.0 %                          | 173.79 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>1088.49 CZK</b> |



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938  
Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
Bill Date: 08.08.2009

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                                   |

| 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 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              |      |         |
|--------------------------------|------|---------|
|                                | days |         |
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| Subtotal                       |      | 0.00    |

|                                     |                 |
|-------------------------------------|-----------------|
| Services Charged (excl. VAT)        | 0.00 CZK        |
| VAT 19.0 %                          | 0.00 CZK        |
| <b>Services Charged (incl. VAT)</b> | <b>0.00 CZK</b> |

## Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938  
 Detailed Bill: Is not required

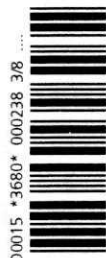
Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

|                      |                                              |                                      |                                        |
|----------------------|----------------------------------------------|--------------------------------------|----------------------------------------|
| 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                                   |

| Electronic Communications Services | Total to be Paid (excl. VAT) |       | Breakdown of Charged Services According to Time Zone |           |             |           |           |             |           |           |             |
|------------------------------------|------------------------------|-------|------------------------------------------------------|-----------|-------------|-----------|-----------|-------------|-----------|-----------|-------------|
|                                    | Min./KB/                     | Price | Peak                                                 |           |             | Off-peak  |           |             | Weekend   |           |             |
|                                    | Qty                          | (CZK) | 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              |         |         |
|--------------------------------|---------|---------|
| - Sleva Internet v mobilu Plus | days 31 | -327.73 |
| - O2 Internet v mobilu Plus    | 31      | 327.73  |
| Subtotal                       |         | 0.00    |

|                                     |                 |
|-------------------------------------|-----------------|
| Services Charged (excl. VAT)        | 0.00 CZK        |
| VAT 19.0 %                          | 0.00 CZK        |
| <b>Services Charged (incl. VAT)</b> | <b>0.00 CZK</b> |



## Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938  
Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
Bill Date: 08.08.2009

| Tariff: 02 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     | 0:00                                         | 10:00                                | 10:00                                  |

| Electronic Communications Services | Total to be Paid<br>(excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|---------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    |                                 |                | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
|                                    | Min./kB/<br>Qty                 | Price<br>(CZK) | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| Subtotal                           |                                 | 0.00           |                                                      |              | 0.00           |              |              | 0.00           |              |              | 0.00           |

| Recurring charges |  | days |       |
|-------------------|--|------|-------|
| - Tandem 10 minut |  | 31   | 19.00 |
| Subtotal          |  |      | 19.00 |

|                                     |                  |
|-------------------------------------|------------------|
| Services Charged (excl. VAT)        | 19.00 CZK        |
| VAT 19.0 %                          | 3.61 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>22.61 CZK</b> |

## Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

| 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     | 0:00                                         | 10:00                                | 10:00                                  |

| Electronic Communications Services | Total to be Paid (excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    | Min./kB/<br>Qty              | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
|                                    |                              |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| Subtotal                           |                              | 0.00           |                                                      |              | 0.00           |              |              | 0.00           |              |              | 0.00           |

| Recurring charges |    | days |       |
|-------------------|----|------|-------|
| - Tandem 10 minut | 31 |      | 19.00 |
| Subtotal          |    |      | 19.00 |

|                                     |                  |
|-------------------------------------|------------------|
| Services Charged (excl. VAT)        | 19.00 CZK        |
| VAT 19.0 %                          | 3.61 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>22.61 CZK</b> |





## Poštovní poukázka A

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983

Účel platby 1.12179938  
Měsíční účet 2009/08

===10804 Kč 00 h

Slovy desettisícosmsetčtyřístupňáků

===== Kč 00 h

Adresa majitele účtu  
Telefonica O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu / 510-500114004/2700

Kód banky

V. symbol 1098735322

S. symbol

Odesílatel North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1



podací znaky



120 658

Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátec - majitel Postžira nebo Postkonta jen  
při bezhotovostní úhradě

Datum, právoplatný podpis

Zúčtujte na vrub účtu plátee

0 0 0 0 0 0

## Poštovní poukázka A

Částka Kč

h

= = = 1 0 8 0 4 0 0

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 8 7 3 5 3 2 2

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 svislou čarou

Odesílatel (hůlkovým písmem, tiskem)

Jméno

North Carolina State University

Příjmení

North Carolina State University

ulice (obec), č. domu, PSČ, dodávací pošta

Michalská 430/3

110 00 Praha 1

Datum splatnosti

06/861

Kód banky

0 3 0 0

120 &lt;

**INVOICE**

Tax Document No.: **1098735322**  
 Billing Period: **08.07.2009 - 07.08.2009**  
 Page 1 of 1

## Subscriber:

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

1.12179938 BI 8 238

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

ID: 27642178  
 TIN: CZ27642178

**Reference No.: 3609520550**  
**Customer Code: 1.12179938**

**Variable Symbol: 1098735322**

## Supplier:

Telefónica O2 Czech Republic, a.s.

Payment Method: postal order

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

**Due Date: 25.08.2009**

Bill Date: 08.08.2009

Taxable Date: 07.08.2009

**Recommended Payment Date: 19.08.2009**

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: 12)

**Subscriber Numbers: 720542120, 722167207, 722167208, 722602903, 723645350, 724493285, 724493289, 724493291, 725033177, 725106990, 725106991, 725106992**

| Services Charged  | VAT Rate % | Unit Price excl. VAT (CZK) |
|-------------------|------------|----------------------------|
| Calls             | 19.0       | 1879.29                    |
| O2 Roaming        | 19.0       | 12.65                      |
| Messages          | 19.0       | 90.80                      |
| Subtotal          |            | 1982.74                    |
| Recurring Charges | 19.0       | 2594.00                    |

Total Base of VAT 19.0 % 4576.74

Total 19.0 % 869.58

**Total Current Electronic Communications Services incl. VAT: 5446.32 CZK**

| Payment recapitulation as of 30.07.2009 | Outstanding balance |
|-----------------------------------------|---------------------|
| Invoice VS: 1097456905                  | 5357.20 CZK         |

**Total Amount Due: 10803.52 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 722 167 207

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

Tariff: **O2 TIP Relax**

| Free units / Credit | transferred from the<br>previous billing period | claim for the<br>current billing period | transferred to the<br>next billing period |
|---------------------|-------------------------------------------------|-----------------------------------------|-------------------------------------------|
| Free minutes        | 0:00                                            | 0:00                                    | 0:00                                      |

| Electronic Communications Services | Total to be Paid<br>(excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |      |
|------------------------------------|---------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|------|
|                                    | Min./kB/<br>Qty                 | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |      |
|                                    |                                 |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |      |
| Subtotal                           |                                 | 0.00           |                                                      |              | 0.00           |              |              | 0.00           |              |              |                | 0.00 |

| Recurring charges              |    | days    |  |
|--------------------------------|----|---------|--|
| - Sleva Internet v mobilu Plus | 31 | -327.73 |  |
| - O2 Internet v mobilu Plus    | 31 | 327.73  |  |
| Subtotal                       |    | 0.00    |  |

|                                     |                 |
|-------------------------------------|-----------------|
| Services Charged (excl. VAT)        | 0.00 CZK        |
| VAT 19.0 %                          | 0.00 CZK        |
| <b>Services Charged (incl. VAT)</b> | <b>0.00 CZK</b> |

## Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

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)       |             |  | Breakdown of Charged Services According to Time Zone |           |             |            |           |             |            |           |             |
|------------------------------------|-------------|--|------------------------------------------------------|-----------|-------------|------------|-----------|-------------|------------|-----------|-------------|
|                                    |             |  | Peak                                                 |           |             | Off-peak   |           |             | Weekend    |           |             |
| Min./kB/ Qnty                      | Price (CZK) |  | Min./ Qnty                                           | Used free | Price (CZK) | Min./ Qnty | Used free | Price (CZK) | Min./ Qnty | Used free | Price (CZK) |
| Electronic Communications Services |             |  |                                                      |           |             |            |           |             |            |           |             |
| Subtotal                           | 0.00        |  |                                                      |           | 0.00        |            |           | 0.00        |            |           | 0.00        |

| Recurring charges              |         |         |
|--------------------------------|---------|---------|
| - Sleva Internet v mobilu Plus | 31 days | -327.73 |
| - O2 Internet v mobilu Plus    | 31      | 327.73  |
| Subtotal                       |         | 0.00    |

|                                     |                 |
|-------------------------------------|-----------------|
| Services Charged (excl. VAT)        | 0.00 CZK        |
| VAT 19.0 %                          | 0.00 CZK        |
| <b>Services Charged (incl. VAT)</b> | <b>0.00 CZK</b> |



## Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938  
Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
Bill Date: 08.08.2009

Tariff: O2 Tandem B

| Free units / Credit | transferred from the<br>previous billing period | claim for the<br>current billing period | transferred to the<br>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/<br>Qty | Price<br>(CZK) |
|-----------------|----------------|
|-----------------|----------------|

**Electronic Communications Services**

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|

**Breakdown of Charged Services According to Time Zone**

| Peak         |              |                | Off-peak     |              |                | Weekend      |              |                |
|--------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
| Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |

|  |  |      |  |  |      |  |  |      |
|--|--|------|--|--|------|--|--|------|
|  |  | 0.00 |  |  | 0.00 |  |  | 0.00 |
|--|--|------|--|--|------|--|--|------|

**Recurring charges**

|                                | days |         |
|--------------------------------|------|---------|
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| - Tandem 10 minut              | 31   | 19.00   |
| Subtotal                       |      | 19.00   |

|                                     |                  |
|-------------------------------------|------------------|
| Services Charged (excl. VAT)        | 19.00 CZK        |
| VAT 19.0 %                          | 3.61 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>22.61 CZK</b> |

## Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

|                                                   |
|---------------------------------------------------|
| Tariff: <b>O2 Platinum</b><br><b>O2 Eurotarif</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                                         | 400:00                               | 0:00                                   |

|                                    | Total to be Paid (excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    | Min./kB/<br>Qty              | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
| Electronic Communications Services | Min./kB/<br>Qty              | Price<br>(CZK) | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| <b>Calls</b>                       |                              |                |                                                      |              |                |              |              |                |              |              |                |
| - in O2 mobile network             | 282:18                       | 0.00           | 244:54                                               | 244:54       | 0.00           | 25:42        | 25:42        | 0.00           | 11:42        | 11:42        | 0.00           |
| - via fixed line                   | 28:53                        | 0.00           | 27:53                                                | 27:53        | 0.00           | 0:00         | 0:00         | 0.00           | 1:00         | 1:00         | 0.00           |
| - Voice Mail                       | 35:35                        | 0.00           | 26:07                                                | 26:07        | 0.00           | 5:01         | 5:01         | 0.00           | 4:27         | 4:27         | 0.00           |
| - other mobile operators           | 495:23                       | 1337.90        | 418:28                                               | 195:11       | 1004.90        | 5:49         | 2:55         | 13.05          | 71:06        | 0:00         | 319.95         |
| - to foreign networks              | 8:43                         | 437.10         | 8:43                                                 | 8:43         | 437.10         | 0:00         | 0:00         | 0.00           | 0:00         | 0:00         | 0.00           |
| <b>O2 roaming</b>                  |                              |                |                                                      |              |                |              |              |                |              |              |                |
| - outgoing calls                   | 0:30                         | 5.51           |                                                      |              |                |              |              |                |              |              |                |
| - incoming calls                   | 0:51                         | 4.28           |                                                      |              |                |              |              |                |              |              |                |
| - outgoing SMS                     | 1                            | 2.86           |                                                      |              |                |              |              |                |              |              |                |
| <b>Messages</b>                    |                              |                |                                                      |              |                |              |              |                |              |              |                |
| - outgoing SMS                     | 22                           | 41.80          | 0                                                    | 0            | 0.00           | 22           | 0            | 41.80          | 0            | 0            | 0.00           |
| - international                    | 2                            | 8.40           | 0                                                    | 0            | 0.00           | 2            | 0            | 8.40           | 0            | 0            | 0.00           |
| <b>Subtotal</b>                    |                              | 1837.85        |                                                      |              | 1442.00        |              |              | 63.25          |              |              | 319.95         |

|                                |      |         |
|--------------------------------|------|---------|
| <b>Recurring charges</b>       | days |         |
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| - Monthly fee                  | 31   | 1590.00 |
| <b>Subtotal</b>                |      | 1590.00 |

|                                     |                    |
|-------------------------------------|--------------------|
| Services Charged (excl. VAT)        | 3427.85 CZK        |
| VAT 19.0 %                          | 651.29 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>4079.14 CZK</b> |

## Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938  
Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
Bill Date: 08.08.2009

| 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                                  |

| Electronic Communications Services | Total to be Paid<br>(excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |               |              |                |               |              |                |  |
|------------------------------------|---------------------------------|----------------|------------------------------------------------------|--------------|----------------|---------------|--------------|----------------|---------------|--------------|----------------|--|
|                                    | Min./kB/<br>Qnty                | Price<br>(CZK) | Peak                                                 |              |                | Off-peak      |              |                | Weekend       |              |                |  |
|                                    |                                 |                | Min./<br>Qnty                                        | Used<br>free | Price<br>(CZK) | Min./<br>Qnty | Used<br>free | Price<br>(CZK) | Min./<br>Qnty | Used<br>free | Price<br>(CZK) |  |
| Messages                           |                                 |                |                                                      |              |                |               |              |                |               |              |                |  |
| - outgoing SMS                     | 6                               | 9.90           | 0                                                    | 0            | 0.00           | 6             | 0            | 9.90           | 0             | 0            | 0.00           |  |
| Subtotal                           |                                 | 9.90           |                                                      |              | 0.00           |               |              | 9.90           |               |              | 0.00           |  |

| Recurring charges              |    | days    |  |
|--------------------------------|----|---------|--|
| - Sleva Internet v mobilu Plus | 31 | -327.73 |  |
| - O2 Internet v mobilu Plus    | 31 | 327.73  |  |
| - Tandem 10 minut              | 31 | 19.00   |  |
| Subtotal                       |    | 19.00   |  |

|                                     |                  |
|-------------------------------------|------------------|
| Services Charged (excl. VAT)        | 28.90 CZK        |
| VAT 19.0 %                          | 5.49 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>34.39 CZK</b> |

## Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

Tariff: O2 Tandem C

| Free units / Credit | transferred from the<br>previous billing period | claim for the<br>current billing period | transferred to the<br>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)

**Breakdown of Charged Services According to Time Zone**

| Peak         |              |                | Off-peak     |              |                | Weekend      |              |                |
|--------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
| Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |

**Electronic Communications Services**

| Messages       | Min./kB/<br>Qty | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
|----------------|-----------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
| - outgoing SMS | 4               | 6.00           | 0            | 0            | 0.00           | 4            | 0            | 6.00           |
| Subtotal       |                 | 6.00           |              |              | 0.00           |              |              | 6.00           |

**Recurring charges**

|                                | days |         |
|--------------------------------|------|---------|
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| - Tandem 10 minut              | 31   | 19.00   |
| Subtotal                       |      | 19.00   |

|                                     |                  |
|-------------------------------------|------------------|
| Services Charged (excl. VAT)        | 25.00 CZK        |
| VAT 19.0 %                          | 4.75 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>29.75 CZK</b> |



## Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

| 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     | 0:00                                         | 10:00                                | 0:00                                   |

| Electronic Communications Services | Total to be Paid<br>(excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |       |
|------------------------------------|---------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|-------|
|                                    | Min./kB/<br>Qty                 | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |       |
|                                    |                                 |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |       |
| Calls                              |                                 |                |                                                      |              |                |              |              |                |              |              |                |       |
| - in O2 mobile network             | 55:38                           | 104.29         | 32:28                                                | 1:00         | 78.48          | 1:00         | 0:00         | 1.50           | 22:10        | 9:00         | 24.31          |       |
| Subtotal                           |                                 | 104.29         |                                                      |              | 78.48          |              |              | 1.50           |              |              |                | 24.31 |

| Recurring charges |  | days |       |
|-------------------|--|------|-------|
| - Tandem 10 minut |  | 31   | 19.00 |
| Subtotal          |  |      | 19.00 |

|                                     |                   |
|-------------------------------------|-------------------|
| Services Charged (excl. VAT)        | 123.29 CZK        |
| VAT 19.0 %                          | 23.43 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>146.72 CZK</b> |

## Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938  
Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
Bill Date: 08.08.2009

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        | 0:00                                         | 200:00                               | 0:40                                   |

| Electronic Communications Services | Total to be Paid (excl. VAT) |                | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|------------------------------|----------------|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    | Min./kB/<br>Qty              | Price<br>(CZK) | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
|                                    |                              |                | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| <b>Calls</b>                       |                              |                |                                                      |              |                |              |              |                |              |              |                |
| - in O2 mobile network             | 153:32                       | 0.00           | 147:55                                               | 147:55       | 0.00           | 5:37         | 5:37         | 0.00           | 0:00         | 0:00         | 0.00           |
| - other mobile operators           | 45:48                        | 0.00           | 45:48                                                | 45:48        | 0.00           | 0:00         | 0:00         | 0.00           | 0:00         | 0:00         | 0.00           |
| <b>Messages</b>                    |                              |                |                                                      |              |                |              |              |                |              |              |                |
| - outgoing SMS                     | 13                           | 24.70          | 0                                                    | 0            | 0.00           | 13           | 0            | 24.70          | 0            | 0            | 0.00           |
| Subtotal                           |                              | 24.70          |                                                      |              | 0.00           |              |              | 24.70          |              |              | 0.00           |

|                                |      |         |
|--------------------------------|------|---------|
| <b>Recurring charges</b>       | days |         |
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| - Monthly fee                  | 31   | 890.00  |
| Subtotal                       |      | 890.00  |

|                                     |                    |
|-------------------------------------|--------------------|
| Services Charged (excl. VAT)        | 914.70 CZK         |
| VAT 19.0 %                          | 173.79 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>1088.49 CZK</b> |

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## Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

Tariff: O2 TIP Relax

| Free units / Credit | transferred from the<br>previous billing period | claim for the<br>current billing period | transferred to the<br>next billing period |
|---------------------|-------------------------------------------------|-----------------------------------------|-------------------------------------------|
| Free minutes        | 0:00                                            | 0:00                                    | 0:00                                      |

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

| Min./kB/<br>Qty | Price<br>(CZK) |
|-----------------|----------------|
|-----------------|----------------|

**Electronic Communications Services**

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|

**Breakdown of Charged Services According to Time Zone**

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

**Recurring charges**

|                                | days |         |
|--------------------------------|------|---------|
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| Subtotal                       |      | 0.00    |

|                                     |                 |
|-------------------------------------|-----------------|
| Services Charged (excl. VAT)        | 0.00 CZK        |
| VAT 19.0 %                          | 0.00 CZK        |
| <b>Services Charged (incl. VAT)</b> | <b>0.00 CZK</b> |

## Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

| 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)       |                |  | Breakdown of Charged Services According to Time Zone |              |                |              |              |                |              |              |                |
|------------------------------------|----------------|--|------------------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    |                |  | Peak                                                 |              |                | Off-peak     |              |                | Weekend      |              |                |
| Min./kB/<br>Qty                    | Price<br>(CZK) |  | Min./<br>Qty                                         | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| Electronic Communications Services |                |  |                                                      |              |                |              |              |                |              |              |                |
| Subtotal                           | 0.00           |  |                                                      |              | 0.00           |              |              | 0.00           |              |              | 0.00           |

| Recurring charges              | days |         |
|--------------------------------|------|---------|
| - Sleva Internet v mobilu Plus | 31   | -327.73 |
| - O2 Internet v mobilu Plus    | 31   | 327.73  |
| Subtotal                       |      | 0.00    |

|                                     |                 |
|-------------------------------------|-----------------|
| Services Charged (excl. VAT)        | 0.00 CZK        |
| VAT 19.0 %                          | 0.00 CZK        |
| <b>Services Charged (incl. VAT)</b> | <b>0.00 CZK</b> |



## Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

Tariff: **O2 Tandem C**

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

| Electronic Communications Services | Total to be Paid<br>(excl. VAT) |                | Breakdown of Charged Services According to |              |                |              |              |                | Time Zone    |              |                |
|------------------------------------|---------------------------------|----------------|--------------------------------------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
|                                    | Min./kB/<br>Qty                 | Price<br>(CZK) | Peak                                       |              |                | Off-peak     |              |                | Weekend      |              |                |
|                                    |                                 |                | Min./<br>Qty                               | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |
| Subtotal                           |                                 | 0.00           |                                            |              | 0.00           |              |              | 0.00           |              |              | 0.00           |

| Recurring charges | days |       |
|-------------------|------|-------|
| - Tandem 10 minut | 31   | 19.00 |
| Subtotal          |      | 19.00 |

|                                     |                  |
|-------------------------------------|------------------|
| Services Charged (excl. VAT)        | 19.00 CZK        |
| VAT 19.0 %                          | 3.61 CZK         |
| <b>Services Charged (incl. VAT)</b> | <b>22.61 CZK</b> |

## Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938  
 Detailed Bill: Is not required

Billing Period: 08.07.2009 - 07.08.2009  
 Bill Date: 08.08.2009

Tariff: O2 Tandem B

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

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

| Min./kB/<br>Qty | Price<br>(CZK) |
|-----------------|----------------|
|-----------------|----------------|

**Electronic Communications Services**

|          |      |
|----------|------|
| Subtotal | 0.00 |
|----------|------|

**Breakdown of Charged Services According to Time Zone**

| Peak         |              |                | Off-peak     |              |                | Weekend      |              |                |
|--------------|--------------|----------------|--------------|--------------|----------------|--------------|--------------|----------------|
| Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) | Min./<br>Qty | Used<br>free | Price<br>(CZK) |

|  |  |      |  |  |      |  |  |      |
|--|--|------|--|--|------|--|--|------|
|  |  | 0.00 |  |  | 0.00 |  |  | 0.00 |
|--|--|------|--|--|------|--|--|------|

**Recurring charges**

|                   |      |       |
|-------------------|------|-------|
|                   | days |       |
| - Tandem 10 minut | 31   | 19.00 |
| Subtotal          |      | 19.00 |

Services Charged (excl. VAT)

19.00 CZK

VAT 19.0 %

3.61 CZK

**Services Charged (incl. VAT)**

**22.61 CZK**





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Poštovní poukázka A

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IC 47114983



Účel platby 1.12179938  
Měsíční účet 2009/08

===10804 Kč 00 h

Slovy desettisícosmsetčtyřístupň

Kč 00 h

Telefonica O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu / 510-500114004/2700

V. symbol 1098735322

S. symbol

North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

Č. účtu / 0300



podací znaky



Adresa příjemce  
120 658  
Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátce - majitel Postžira nebo Postkonta jen při bezhotovostní úhradě

Datum, právoplatný podpis

Zúčtujte na vrub účtu plátce

0 0 0 0 0 0

Poštovní poukázka A

Částka Kč = = = 1 0 8 0 4 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 8 7 3 5 3 2 2

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 svislou čarou

Odesílatel (hůlkovým písmem, tiskem)

Jméno North Carolina State University

příjmení North Carolina State University

ulice (obec), č. domu, PSČ, dodávací pošta

Michalská 430/3

110 00 Praha 1

Datum splatnosti

06/861

Kód banky 0 3 0 0

120<