

INVOICE

Tax Document No.: 1162672506
 Billing Period: 08.09.2009 - 07.10.2009
 Page 1 of 1

Subscriber:

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

1.12179938 Bi 8 240

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: 1162672506

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:**25.10.2009**

Bill Date:

08.10.2009

Taxable Date:

07.10.2009

Recommended Payment Date:**19.10.2009**

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	3877.31
Messages	19.0	215.50
Subtotal		4092.81
Recurring Charges	19.0	2594.00

Total Base of VAT 19.0 %

6686.81

Total 19.0 %

1270.49

Total Current Electronic Communications Services incl. VAT:**7957.30 CZK****Payment recapitulation as of 30.09.2009****Outstanding balance**

Overpayment (-) for prev. periods

-3044.44 CZK

Total Amount Due:**4912.86 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 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
 Bill Date: 08.10.2009

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)			Breakdown of Charged Services According to Time Zone								
			Peak			Off-peak			Weekend		
Min./kB/ Qty	Price (CZK)		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

Recurring charges	days	
- Sleva Internet v mobilu Plus	30	-327.73
- O2 Internet v mobilu Plus	30	327.73
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 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
 Bill Date: 08.10.2009

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/ 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		
- Sleva Internet v mobilu Plus	days 30	-327.73
- O2 Internet v mobilu Plus	30	327.73
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
Detailed Bill: Is not required

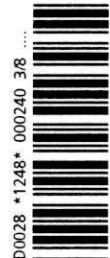
Billing Period: 08.09.2009 - 07.10.2009
Bill Date: 08.10.2009

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

Recurring charges		
	days	
- Sleva Internet v mobilu Plus	30	-327.73
- O2 Internet v mobilu Plus	30	327.73
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: 08.09.2009 - 07.10.2009
 Bill Date: 08.10.2009

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		days	
- Sleva Internet v mobilu Plus	30	-327.73	
- O2 Internet v mobilu Plus	30	327.73	
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 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
Bill Date: 08.10.2009

Tariff: O2 Platinum			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	242:05	400:00	85:13

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)
Calls											
- in O2 mobile network	162:04	0.00	123:51	123:51	0.00	5:08	5:08	0.00	33:05	33:05	0.00
- via fixed line	8:45	0.00	5:29	5:29	0.00	1:00	1:00	0.00	2:16	2:16	0.00
- Voice Mail	10:28	0.00	6:33	6:33	0.00	1:00	1:00	0.00	2:55	2:55	0.00
- other mobile operators	247:56	0.00	159:33	159:33	0.00	13:22	13:22	0.00	75:01	75:01	0.00
- O2 Net Call 55	23:17	201.95	11:54	0:00	97.23	10:21	0:00	89.76	1:02	0:00	14.96
- toolfree lines	10:00	0.00	10:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- to foreign networks	127:39	3547.00	65:50	65:50	1723.62	24:44	24:44	649.48	37:05	37:05	1173.90
Messages											
- outgoing SMS	17	32.30	0	0	0.00	17	0	32.30	0	0	0.00
- international	5	21.00	0	0	0.00	5	0	21.00	0	0	0.00
Subtotal		3802.25			1820.85			792.54			1188.86

Recurring charges	days	
- Sleva Internet v mobilu Plus	30	-327.73
- O2 Internet v mobilu Plus	30	327.73
- Monthly fee	30	1590.00
Subtotal		1590.00

Services Charged (excl. VAT)	5392.25 CZK
VAT 19.0 %	1024.53 CZK
Services Charged (incl. VAT)	6416.78 CZK



Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
Bill Date: 08.10.2009

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

Recurring charges		
	days	
- Sleva Internet v mobilu Plus	30	-327.73
- O2 Internet v mobilu Plus	30	327.73
- Tandem 10 minut	30	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

Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
 Bill Date: 08.10.2009

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

Total to be Paid (excl. VAT)			Breakdown of Charged Services According to Time Zone								
			Peak			Off-peak			Weekend		
Min./kB/ Qty	Price (CZK)		Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Electronic Communications Services											
Calls											
- in O2 mobile network	1:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	11	16.00	0	0	0.00	11	0	16.00	0	0	0.00
Subtotal		16.00			0.00			16.00			0.00

Recurring charges		
	days	
- Sleva Internet v mobilu Plus	30	-327.73
- O2 Internet v mobilu Plus	30	327.73
- Tandem 10 minut	30	19.00
Subtotal		19.00

Services Charged (excl. VAT)	35.00 CZK
VAT 19.0 %	6.65 CZK
Services Charged (incl. VAT)	41.65 CZK



Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
 Bill Date: 08.10.2009

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 (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	6:00	0.00	4:00	4:00	0.00	0:00	0:00	0.00	2:00	2:00	0.00
Messages											
- outgoing SMS	84	138.60	0	0	0.00	84	0	138.60	0	0	0.00
Subtotal		138.60			0.00			138.60			0.00

Recurring charges		days	
- Sleva Internet v mobilu Plus	30	-327.73	
- O2 Internet v mobilu Plus	30	327.73	
- Tandem 10 minut	30	19.00	
Subtotal		19.00	

Services Charged (excl. VAT)	157.60 CZK
VAT 19.0 %	29.94 CZK
Services Charged (incl. VAT)	187.54 CZK

Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
Bill Date: 08.10.2009

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	0:00

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)
Calls											
- in O2 mobile network	144:02	0.00	124:48	124:48	0.00	10:06	10:06	0.00	9:08	9:08	0.00
- Voice Mail	4:00	0.00	2:00	2:00	0.00	0:00	0:00	0.00	2:00	2:00	0.00
- other mobile operators	92:31	90.25	84:12	65:50	90.25	0:00	0:00	0.00	8:19	8:19	0.00
Messages											
- outgoing SMS	4	7.60	0	0	0.00	4	0	7.60	0	0	0.00
Subtotal		97.85			90.25			7.60			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	30	-327.73
- O2 Internet v mobilu Plus	30	327.73
- Monthly fee	30	890.00
Subtotal		890.00

Services Charged (excl. VAT)	987.85 CZK
VAT 19.0 %	187.69 CZK
Services Charged (incl. VAT)	1175.54 CZK



Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
 Bill Date: 08.10.2009

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/ 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		
- Tandem 10 minut	days 30	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

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
 Bill Date: 08.10.2009

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 (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- other mobile operators	1:00	6.00	1:00	0:00	6.00	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal		6.00			6.00			0.00			0.00

Recurring charges		days	
- Tandem 10 minut		30	19.00
Subtotal			19.00

Services Charged (excl. VAT)	25.00 CZK
VAT 19.0 %	4.75 CZK
Services Charged (incl. VAT)	29.75 CZK



Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.09.2009 - 07.10.2009
Bill Date: 08.10.2009

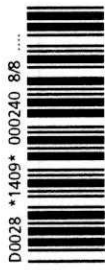
Tariff: **O2 Tandem C**

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	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)
Calls											
- in O2 mobile network	23:22	13.41	15:49	12:27	13.41	7:33	7:33	0.00	0:00	0:00	0.00
- via fixed line	3:07	18.70	3:07	0:00	18.70	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal		32.11			32.11			0.00			0.00

Recurring charges	days	
- Tandem 10 minut	30	19.00
Subtotal		19.00

Services Charged (excl. VAT)	51.11 CZK
VAT 19.0 %	9.71 CZK
Services Charged (incl. VAT)	60.82 CZK



Poštovní poukázka A
Podací lístek
Podací číslo
Cena
Česká pošta, s.p.
IČ 47114983

ČESKÁ POŠTA Poštovní spořitelna

Účel platby 1.12179938
Měsíční účet 2009/10

====4913 Kč 00 h

Slovy
čtyřtisícdevětsetřináct

Adresa příjemce účtu
Telefonica O2 Czech Republic, a.s.
Za Brumlovkou 266/2
140 22 Praha 4 - Michle

Č. účtu /
Kód banky 510-500114004/2700

V. symbol 1162672506

S. symbol

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

Č. účtu / 0300

ČESKÁ POŠTA Poštovní spořitelna

podací znaky

Adresa odesílatele

120 650

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 = = = = 4 9 1 3 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 1 6 2 6 7 2 5 0 6

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 (předčíslo) uveďte před zvýrazněnou vlnitou 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<