

INVOICE

Tax Document No.: **1169266303**
 Billing Period: **08.02.2010 - 07.03.2010**
 Page 1 of 1

Subscriber:

North Carolina State University
 North Carolina State University
 Michalská 430/3
 11000 Praha 1

1.12179938 Bi 8 261

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: 1169266303

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:**25.03.2010**

Bill Date:

08.03.2010

Taxable Date:

07.03.2010

Recommended Payment Date:**19.03.2010**

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	20.0	981.00
O2 Roaming	20.0	265.62
Messages	20.0	69.74
Subtotal		1316.36
Recurring Charges	20.0	2594.00

Total Base of VAT 20.0 %	3910.36
Total 20.0 %	782.07

Total Current Electronic Communications Services incl. VAT: 4692.43 CZK

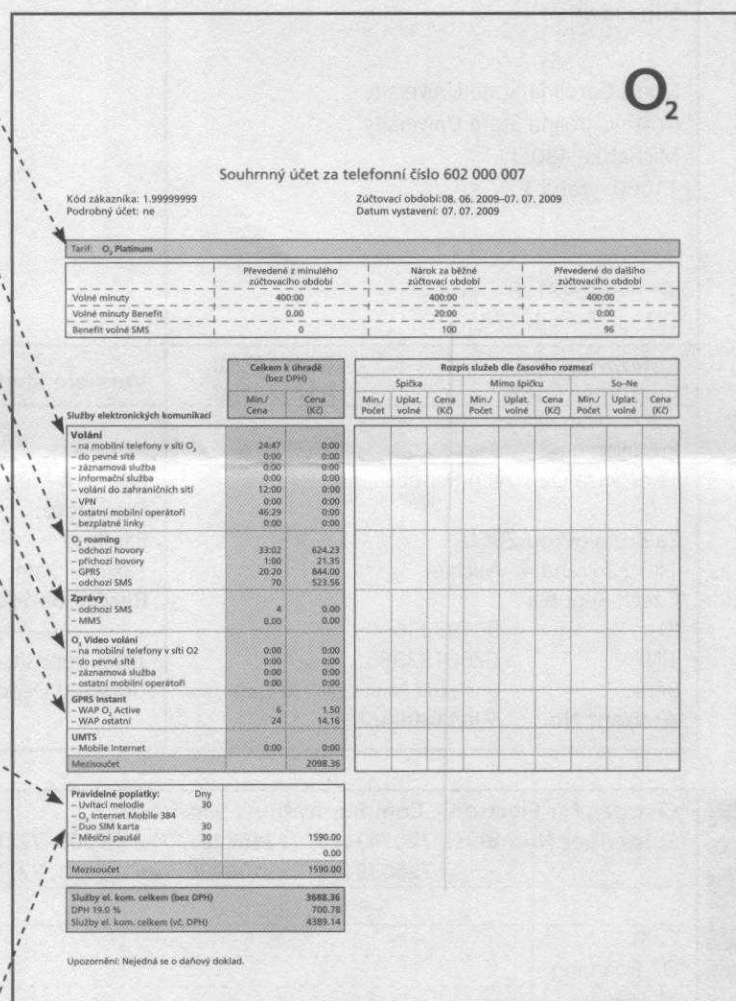
Payment recapitulation as of 05.03.2010	Outstanding balance
Invoice VS: 1167923893	867.93 CZK

Total Amount Due: 5560.36 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 5.4.9, 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.

Pokud jste nenašli odpověď na některou ze svých otázek, obraťte se na Centrum péče o zákazníka. Jsme vám k dispozici na www.cz.o2.com nebo na telefonních číslech *11 (z mobilního telefonu v síti O2) a 800 123 456. Poštovní adresa: Telefonica O2 Czech Republic, a.s., Centrum péče o zákazníka, P.O. BOX 164, 130 11 Praha 3



Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
 Bill Date: 08.03.2010

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	days	
- Sleva Internet v mobilu Plus	28	-250.00
- O2 Internet v mobilu Plus	28	250.00
Subtotal		0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 20.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

DOM17 *1440* 00261 2/8 ... 898



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
Bill Date: 08.03.2010

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		
	days	
- Sleva Internet v mobilu Plus	28	-250.00
- O2 Internet v mobilu Plus	28	250.00
Subtotal		0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 20.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
Bill Date: 08.03.2010

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	days	
- Sleva Internet v mobilu Plus	28	-250.00
- O2 Internet v mobilu Plus	28	250.00
Subtotal		0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 20.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
Bill Date: 08.03.2010

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		days	
- Sleva Internet v mobilu Plus		28	-250.00
- O2 Internet v mobilu Plus		28	250.00
Subtotal			0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 20.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
 Bill Date: 08.03.2010

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								
	Min./kB/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Calls											
- in O2 mobile network	3:38	0.00	3:38	3:38	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	6:00	36.00	6:00	0:00	36.00	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal		36.00			36.00			0.00			0.00

Recurring charges	days	
- Tandem 10 minut	28	19.00
Subtotal		19.00

Services Charged (excl. VAT)	55.00 CZK
VAT 20.0 %	11.00 CZK
Services Charged (incl. VAT)	66.00 CZK

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
 Bill Date: 08.03.2010

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	4:00	0.00	3:00	3:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00
Subtotal		0.00		0.00				0.00			0.00

Recurring charges		days	
- Tandem 10 minut		28	19.00
Subtotal			19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK



Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
Bill Date: 08.03.2010

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	58:02

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	67:20	0.00	56:48	56:48	0.00	0:00	0:00	0.00	10:32	10:32	0.00
- via fixed line	3:01	0.00	3:01	3:01	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	7:08	0.00	1:40	1:40	0.00	4:28	4:28	0.00	1:00	1:00	0.00
- other mobile operators	264:29	0.00	209:22	209:22	0.00	5:56	5:56	0.00	49:11	49:11	0.00
- O2 Net Call 55	126:00	945.00	15:00	0:00	112.50	45:00	0:00	337.50	66:00	0:00	495.00
O2 roaming											
- outgoing calls	1:00	55.00									
- incoming calls	1:00	45.00									
- GPRS	100	20.00									
- outgoing SMS	1	10.00									
Messages											
- outgoing SMS	7	13.30	0	0	0.00	7	0	13.30	0	0	0.00
Subtotal		1088.30			112.50			350.80			495.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	28	-250.00
- O2 Internet v mobilu Plus	28	250.00
- Monthly fee	28	1590.00
Subtotal		1590.00

Services Charged (excl. VAT)	2678.30 CZK
VAT 20.0 %	535.66 CZK
Services Charged (incl. VAT)	3213.96 CZK

DOM17 *1504* 0026 4/8 ... 900

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
Bill Date: 08.03.2010

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)
Messages											
- outgoing SMS	5	8.60	0	0	0.00	5	0	8.60	0	0	0.00
Subtotal		8.60			0.00			8.60			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	28	-250.00
- O2 Internet v mobilu Plus	28	250.00
- Tandem 10 minut	28	19.00
Subtotal		19.00

Services Charged (excl. VAT)	27.60 CZK
VAT 20.0 %	5.52 CZK
Services Charged (incl. VAT)	33.12 CZK

Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
Bill Date: 08.03.2010

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)**

Min./kB/ Qty	Price (CZK)
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Breakdown of Charged Services According to Time Zone

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

Electronic Communications Services

Messages	Min./kB/ Qty	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
- outgoing SMS	2	3.00	0	0	0.00	2	0	3.00	0	0	0.00
Subtotal		3.00			0.00			3.00			0.00

Recurring charges

	days	
- Sleva Internet v mobilu Plus	28	-250.00
- O2 Internet v mobilu Plus	28	250.00
- Tandem 10 minut	28	19.00
Subtotal		19.00

Services Charged (excl. VAT)	22.00 CZK
VAT 20.0 %	4.40 CZK
Services Charged (incl. VAT)	26.40 CZK

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
Bill Date: 08.03.2010

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/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Messages											
- outgoing SMS	8	13.20	0	0	0.00	8	0	13.20	0	0	0.00
Subtotal		13.20			0.00			13.20			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	28	-250.00
- O2 Internet v mobilu Plus	28	250.00
- Tandem 10 minut	28	19.00
Subtotal		19.00

Services Charged (excl. VAT)	32.20 CZK
VAT 20.0 %	6.44 CZK
Services Charged (incl. VAT)	38.64 CZK

Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
Bill Date: 08.03.2010

Tariff: O2 Gold 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	192:29	200:00	200:00

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	Price (CZK)		Used	Price (CZK)		Used	Price (CZK)	
Calls											
- in O2 mobile network	88:01	0.00	82:57	82:57	0.00	1:04	1:04	0.00	4:00	4:00	0.00
- Voice Mail	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00
- other mobile operators	50:00	0.00	40:45	40:45	0.00	0:00	0:00	0.00	9:15	9:15	0.00
O2 roaming											
- outgoing calls	9:55	109.18									
- incoming calls	4:41	23.61									
- outgoing SMS	1	2.83									
Messages											
- outgoing SMS	17	31.64	0	0	0.00	17	0	31.64	0	0	0.00
Subtotal		167.26			0.00			31.64			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	28	-250.00
- O2 Internet v mobilu Plus	28	250.00
- Monthly fee	28	890.00
Subtotal		890.00

Services Charged (excl. VAT)	1057.26 CZK
VAT 20.0 %	211.45 CZK
Services Charged (incl. VAT)	1268.71 CZK

DOM17 *1088* 00261 6/8 ... 902



Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.02.2010 - 07.03.2010
Bill Date: 08.03.2010

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								
Electronic Communications Services	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		days	
- Tandem 10 minut		28	19.00
Subtotal			19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK