

INVOICE

Tax Document No.: **1171951217**
 Billing Period: **08.04.2010 - 07.05.2010**
 Page 1 of 1

Subscriber:

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

1.12179938 BI 8 342

**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: 1171951217

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: 25.05.2010
 Bill Date: 08.05.2010
 Taxable Date: 07.05.2010
Recommended Payment Date: 19.05.2010
 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	2041.59
O2 Roaming	20.0	61.55
Messages	20.0	121.17
Subtotal		2224.31
Recurring Charges	20.0	2594.00

Total Base of VAT 20.0 %	4818.31
Total 20.0 %	963.66

Total Current Electronic Communications Services incl. VAT: 5781.97 CZK

Payment recapitulation as of 07.05.2010	Outstanding balance
Overpayment (-) for prev. periods	-4692.16 CZK

Total Amount Due: 1089.81 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.

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.04.2010 - 07.05.2010
 Bill Date: 08.05.2010

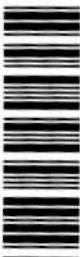
Tariff: O2 TIP Relax			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00

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		30	-250.00
- O2 Internet v mobilu Plus		30	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

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Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.04.2010 - 07.05.2010
 Bill Date: 08.05.2010

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	30	-250.00	
- O2 Internet v mobilu Plus	30	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: 08.04.2010 - 07.05.2010
Bill Date: 08.05.2010

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/	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	-250.00
- O2 Internet v mobilu Plus	30	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: 08.04.2010 - 07.05.2010
Bill Date: 08.05.2010

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

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

Recurring charges		
	days	
- Sleva Internet v mobilu Plus	30	-250.00
- O2 Internet v mobilu Plus	30	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 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.04.2010 - 07.05.2010
Bill Date: 08.05.2010

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	54:52	400:00	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	162:24	192.01	162:24	95:48	192.01	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	14:58	15.15	9:30	6:08	15.15	5:28	5:28	0.00	0:00	0:00	0.00
- Voice Mail	14:40	4.26	5:08	3:00	4.26	1:00	1:00	0.00	8:32	8:32	0.00
- other mobile operators	676:37	1537.67	427:14	175:11	1134.30	224:10	139:38	380.41	25:13	20:07	22.96
- O2 Net Call 55	39:00	292.50	37:00	0:00	277.50	1:00	0:00	7.50	1:00	0:00	7.50
Messages											
- outgoing SMS	20	38.00	0	0	0.00	20	0	38.00	0	0	0.00
- international	1	4.17	0	0	0.00	1	0	4.17	0	0	0.00
Subtotal		2083.76			1623.22			430.08			30.46

Recurring charges	days	
- Sleva Internet v mobilu Plus	30	-250.00
- O2 Internet v mobilu Plus	30	250.00
- Monthly fee	30	1590.00
Subtotal		1590.00

Services Charged (excl. VAT)	3673.76 CZK
VAT 20.0 %	734.75 CZK
Services Charged (incl. VAT)	4408.51 CZK

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.04.2010 - 07.05.2010
Bill Date: 08.05.2010

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

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
			Peak			Off-peak			Weekend		
Electronic Communications Services	Min./kB/ 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	3:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	3:00	3:00	0.00
Messages											
- outgoing SMS	26	42.90	0	0	0.00	26	0	42.90	0	0	0.00
Subtotal		42.90			0.00			42.90			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	30	-250.00
- O2 Internet v mobilu Plus	30	250.00
- Tandem 10 minut	30	19.00
Subtotal		19.00

Services Charged (excl. VAT)	61.90 CZK
VAT 20.0 %	12.38 CZK
Services Charged (incl. VAT)	74.28 CZK

Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.04.2010 - 07.05.2010
Bill Date: 08.05.2010

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								
			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	-250.00
- O2 Internet v mobilu Plus	30	250.00
- Tandem 10 minut	30	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 724 493 291

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.04.2010 - 07.05.2010
Bill Date: 08.05.2010

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

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											
- 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	30	-250.00
- O2 Internet v mobilu Plus	30	250.00
- Tandem 10 minut	30	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: 08.04.2010 - 07.05.2010
Bill Date: 08.05.2010

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	200:00	200:00	200:00

	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	131:46	0.00	122:03	122:03	0.00	5:52	5:52	0.00	3:51	3:51	0.00
- via fixed line	1:51	0.00	1:51	1:51	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	41:57	0.00	39:11	39:11	0.00	0:00	0:00	0.00	2:46	2:46	0.00
O2 roaming											
- outgoing calls	1:00	55.00									
- incoming calls	1:18	6.55									
Messages											
- outgoing SMS	11	20.90	0	0	0.00	11	0	20.90	0	0	0.00
Subtotal		82.45			0.00			20.90			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	30	-250.00
- O2 Internet v mobilu Plus	30	250.00
- Monthly fee	30	890.00
Subtotal		890.00

Services Charged (excl. VAT)	972.45 CZK
VAT 20.0 %	194.49 CZK
Services Charged (incl. VAT)	1166.94 CZK

Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.04.2010 - 07.05.2010
Bill Date: 08.05.2010

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

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

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.04.2010 - 07.05.2010
 Bill Date: 08.05.2010

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	2:24	0.00	0:00	0:00	0.00	0:00	0:00	0.00	2:24	2:24	0.00
Messages											
- outgoing SMS	1	2.00	0	0	0.00	1	0	2.00	0	0	0.00
Subtotal		2.00		0.00				2.00			0.00

Recurring charges		days	
- Tandem 10 minut	30		19.00
Subtotal			19.00

Services Charged (excl. VAT)	21.00 CZK
VAT 20.0 %	4.20 CZK
Services Charged (incl. VAT)	25.20 CZK



Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.04.2010 - 07.05.2010
 Bill Date: 08.05.2010

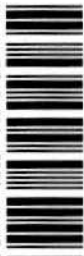
Tariff: O2 Tandem C			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	10:00

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	
- Tandem 10 minut	30	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

DOM14 • 3265 • 00342 8/8 ... 1852

**Poštovní poukázka A**

Podací listek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983

Účel platby 1.12179938
Měsíční účet 2010/05

====1090 Kč 00 h

Slovy
jedentiscdevadesát=====

===== 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

V. symbol 1171951217

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 příjemce
120 657
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 9 0 0 0 h 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 1 7 1 9 5 1 2 1 7

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 vlnitou čarou

Odesílatel

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

Datum splatnosti

Kód banky

0 3 0 0

120<