

**INVOICE**

Tax Document No.: **1173280416**
Billing Period: **08.05.2010 - 07.06.2010**
Page 1 of 1

Subscriber:

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

1.12179938 Bi 8 279

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: 1173280416

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: 25.06.2010
Bill Date: 08.06.2010
Taxable Date: 07.06.2010
Recommended Payment Date: 19.06.2010

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	1565.53
Messages	20.0	199.72
Subtotal		1765.25
Recurring Charges	20.0	2594.00

Total Base of VAT 20.0 % 4359.25
Total 20.0 % 871.85

Total Current Electronic Communications Services incl. VAT: 5231.10 CZK

Payment transactions:

Services Charged	Unit Price (CZK)
Other payment transactions	28.00

Amount of payment transactions - total: 28.00 CZK

Total Amount Due 5259.10 CZK

Dear customer, please be informed of changes to O2 Eurotarif prices to be effective as of 1 July. This roaming tariff with advantageous rates in European Union and European Economic Area member countries can be activated by all mobile customers of O2. For more information on terms and prices visit www.cz.o2.com/roaming or O2 stores.

Information on Payment transactions is not a tax document as stipulated by the VAT Act. More detailed information on your Payment transactions may be found in the General Terms and Conditions and the Summary Bill.

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.

Vika

O₂

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
 Bill Date: 08.06.2010

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

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		2	-16.13
- O2 Internet v mobilu Plus		2	16.13
Subtotal			0.00

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

DOM14 *3552* 00279 2/8 1496



Bob noos. O₂

Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
Bill Date: 08.06.2010

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)	
Calls												
- other mobile operators	4:30	13.50	0:00	0:00	0.00	0:00	0:00	0.00	4:30	0:00	13.50	
Subtotal		13.50			0.00			0.00				13.50

Recurring charges		days	
- Sleva Internet v mobilu Plus	2		-16.13
- O2 Internet v mobilu Plus	2		16.13
Subtotal			0.00

Services Charged (excl. VAT)	13.50 CZK
VAT 20.0 %	2.70 CZK
Services Charged (incl. VAT)	16.20 CZK

Eileen T.

O₂

Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
Bill Date: 08.06.2010

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

		Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone										
		Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend				
Electronic Communications Services				Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)		
Calls														
- in O2 mobile network				2:00	6.00	0:00	0:00	0.00	0:00	0:00	0.00	2:00	0:00	6.00
- other mobile operators				5:27	29.43	5:27	0:00	29.43	0:00	0:00	0.00	0:00	0:00	0.00
- to foreign networks				7:03	319.46	6:03	0:00	274.84	0:00	0:00	0.00	1:00	0:00	44.62
Messages														
- outgoing SMS				2	3.40	0	0	0.00	2	0	3.40	0	0	0.00
- international				3	12.51	0	0	0.00	3	0	12.51	0	0	0.00
Subtotal					370.80			304.27		15.91			50.62	

Recurring charges	days	
- Sleva Internet v mobilu Plus	3	-24.19
- O2 Internet v mobilu Plus	3	24.19
Subtotal		0.00

Services Charged (excl. VAT)	370.80 CZK
VAT 20.0 %	74.16 CZK
Services Charged (incl. VAT)	444.96 CZK

DOM14 *3104* 00279 3/8 ... 1498



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
Bill Date: 08.06.2010

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

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

Calls

- in O2 mobile network	1:00	5.40
Subtotal		5.40

1:00	0:00	5.40	0:00	0:00	0.00	0:00	0:00	0.00
		5.40			0.00			0.00

Recurring charges

	days	
- Sleva Internet v mobilu Plus	2	-16.13
- O2 Internet v mobilu Plus	2	16.13
Subtotal		0.00

Services Charged (excl. VAT)	5.40 CZK
VAT 20.0 %	1.08 CZK
Services Charged (incl. VAT)	6.48 CZK

Dare

O₂

Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
 Bill Date: 08.06.2010

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	0:00	400:00	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											
Calls											
- in O2 mobile network	242:47	347.17	219:22	110:58	311.13	4:08	2:51	3.72	19:17	8:05	32.32
- via fixed line	31:31	77.11	10:30	2:10	37.50	10:26	5:14	23.41	10:35	6:59	16.20
- Voice Mail	35:40	16.28	4:00	3:00	2.00	7:58	3:35	8.72	23:42	20:54	5.56
- other mobile operators	291:29	248.68	213:35	174:19	176.74	3:36	0:00	16.21	74:18	61:55	55.73
- O2 Net Call 55	67:00	502.50	43:00	0:00	322.50	11:00	0:00	82.50	13:00	0:00	97.50
Messages											
- outgoing SMS	36	68.40	0	0	0.00	36	0	68.40	0	0	0.00
- international	2	8.34	0	0	0.00	2	0	8.34	0	0	0.00
Subtotal		1268.48			849.87			211.30			207.31

Recurring charges	days	
- Sleva Internet v mobilu Plus	3	-24.19
- O2 Internet v mobilu Plus	3	24.19
- Monthly fee	31	1590.00
Subtotal		1590.00

Services Charged (excl. VAT)	2858.48 CZK
VAT 20.0 %	571.70 CZK
Services Charged (incl. VAT)	3430.18 CZK

	Executed transactions	
	Qty	Price (CZK)
Payment transactions		
Other payment transactions	1	28.00
Inviced Payment transactions		28.00 CZK
Total Services Charged		3458.18 CZK

Information on Payment Transactions:

Payments for goods and services supplied by third parties could be executed by payment transactions via your mobile phone. Contacts to suppliers are available at <http://www.cz.o2.com/3partner>. O2 acts as an intermediary who arranges the execution of the payment. Complaints against the third-party goods and services have to be addressed to their respective suppliers. Customer is obliged to pay amounts of payment transactions to O2 along with payment for electronic communication services. Possible complaint against payment transaction has to be delivered to O2 without undue delay. A complaint has no suspensive effect on the obligation to pay the amount or its part. Supervisory authority in respect of Payment Services is the Czech National Bank (more on www.cnb.cz).

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
Bill Date: 08.06.2010

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)
Subtotal		0.00		0.00				0.00			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	24	-193.55
- O2 Internet v mobilu Plus	24	193.55
- Tandem 10 minut	31	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

John N.

O₂

Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
 Bill Date: 08.06.2010

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)
Messages											
- 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	2	-16.13	
- O2 Internet v mobilu Plus	2	16.13	
- Tandem 10 minut	31	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

DOM14 *3168* 00279 5/8 1502



Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
Bill Date: 08.06.2010

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	6:00	0.00	2:00	2:00	0.00	3:00	3:00	0.00	1:00	1:00	0.00
Messages											
- outgoing SMS	40	68.10	0	0	0.00	40	0	68.10	0	0	0.00
Subtotal		68.10			0.00			68.10			0.00

Recurring charges		days	
- Sleva Internet v mobilu Plus	24	-193.55	
- O2 Internet v mobilu Plus	24	193.55	
- Tandem 10 minut	31	19.00	
Subtotal		19.00	

Services Charged (excl. VAT)	87.10 CZK
VAT 20.0 %	17.42 CZK
Services Charged (incl. VAT)	104.52 CZK

Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
Bill Date: 08.06.2010

Tariff: O2 Gold			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	200:00	200:00	176:45

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./ Qty	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	158:14	0.00	111:58	111:58	0.00	34:56	34:56	0.00	11:20	11:20	0.00
- via fixed line	3:22	0.00	0:00	0:00	0.00	0:00	0:00	0.00	3:22	3:22	0.00
- Voice Mail	7:52	0.00	7:52	7:52	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	53:47	0.00	48:11	48:11	0.00	0:00	0:00	0.00	5:36	5:36	0.00
Messages											
- outgoing SMS	15	28.50	0	0	0.00	15	0	28.50	0	0	0.00
- international	1	4.17	0	0	0.00	1	0	4.17	0	0	0.00
Subtotal		32.67			0.00			32.67			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	24	-193.55
- O2 Internet v mobilu Plus	24	193.55
- Monthly fee	31	890.00
Subtotal		890.00

Services Charged (excl. VAT)	922.67 CZK
VAT 20.0 %	184.53 CZK
Services Charged (incl. VAT)	1107.20 CZK

Helga. B. O₂

Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
Bill Date: 08.06.2010

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)
Calls											
- in O2 mobile network	1:18	0.00	0:00	0:00	0.00	0:00	0:00	0.00	1:18	1:18	0.00
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 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK

Nancy G. O₂

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
Bill Date: 08.06.2010

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	Price (CZK)		Used	Price (CZK)		Used	Price (CZK)	
Calls											
- in O2 mobile network	5:00	0.00	5:00	0.00	0.00	0:00	0.00	0.00	0:00	0.00	0.00
Messages											
- outgoing SMS	2	3.30	0	0.00	0.00	2	0.00	3.30	0	0.00	0.00
Subtotal		3.30		0.00	0.00		3.30	3.30		0.00	0.00

Recurring charges		days	
- Tandem 10 minut	31		19.00
Subtotal			19.00

Services Charged (excl. VAT)	22.30 CZK
VAT 20.0 %	4.46 CZK
Services Charged (incl. VAT)	26.76 CZK



Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.05.2010 - 07.06.2010
Bill Date: 08.06.2010

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/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./ Qty	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
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 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK



Poštovní poukázka A

Podací lístek

Podací číslo

ena

eská pošta, s.p.

47114983



Čel platby 1.12179938
Měsíční účet 2010/06

====5259Kč 00 h

lgvy
pěťtisícdvěstěpadesátdevět=====

===== Kč 00 h

Telefonická 02 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

č. účtu 510-500114004/2700

V. symbol 1173280416

S. symbol

North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1



podací znaky

Adresa



120 652

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 = = = = 5 2 5 9 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 7 3 2 8 0 4 1 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 (předčíslí) uveďte před zvýrazněnou svíslou čáru

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<