

INVOICE

Tax Document No.: **1174626064**
 Billing Period: **08.06.2010 - 07.07.2010**
 Page 1 of 1

Subscriber:

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

ID: 27642178
 TIN: CZ27642178

1.12179938 Bi 8 279

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

Reference No.: 3609520550
Customer Code: 1.12179938

Variable Symbol: 1174626064

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:**25.07.2010**

Bill Date:

08.07.2010

Taxable Date:

07.07.2010

Recommended Payment Date:**19.07.2010**

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	1684.13
O2 Roaming	20.0	27.68
Messages	20.0	150.91
Subtotal		1862.72
Recurring Charges	20.0	2594.00

Total Base of VAT 20.0 %

4456.72

Total 20.0 %

891.34

Total Current Electronic Communications Services incl. VAT:**5348.06 CZK****Payment recapitulation as of 07.07.2010****Outstanding balance**

Invoice VS: 1173280416

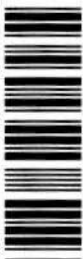
5259.10 CZK

Total Amount Due:**10607.16 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.

DOM 16 * 3489 * 00279 8/8 ... 1452

**Poštovní poukázka A**

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983

Účel platby 1.12179938
Měsíční účet 2010/07

===10607 Kč 00 h

Slovy
desettisícšestsetšedm

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 1174626064

S. symbol

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

Č. účtu / 0300



podací znaky

Adresa příjemce

120 651

Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátc - 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 6 0 7 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 4 6 2 6 0 6 4

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 vísloou č

Odesílatel

North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

Datum splatnosti

0 3 0 0

Kód banky

0 3 0 0

120 <

Vita.



Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
Bill Date: 08.07.2010

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		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			15:14		58.82	5:28	0:00	29.52	3:03	0:00	9.15	6:43	0:00	20.15
- Voice Mail			3:19		6.59	3:19	0:00	6.59	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators			6:18		30.10	4:40	0:00	25.20	0:00	0:00	0.00	1:38	0:00	4.90
Subtotal					95.51			61.31			9.15			25.05

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	95.51 CZK
VAT 20.0 %	19.10 CZK
Services Charged (incl. VAT)	114.61 CZK

DOM16 *3296* 00279 2/8 ... 1440



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
Bill Date: 08.07.2010

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)
Calls											
- in O2 mobile network	6:47	36.63	6:47	0:00	36.63	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	1:12	6.48	1:12	0:00	6.48	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal		43.11			43.11			0.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	43.11 CZK
VAT 20.0 %	8.62 CZK
Services Charged (incl. VAT)	51.73 CZK

Bruce

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Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
 Bill Date: 08.07.2010

Tariff: O2 TIP Relax
 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	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											
- via fixed line	2:56	8.80	0:00	0:00	0.00	0:00	0:00	0.00	2:56	0:00	8.80
- to foreign networks	2:00	94.04	2:00	0:00	94.04	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	0:52	9.54									
Subtotal		112.38			94.04			0.00			8.80

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	112.38 CZK
VAT 20.0 %	22.48 CZK
Services Charged (incl. VAT)	134.86 CZK

Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
Bill Date: 08.07.2010

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)	
Calls												
- in O2 mobile network	3:36	13.20	1:00	0:00	5.40	0:00	0:00	0.00	2:36	0:00	7.80	
Subtotal		13.20			5.40			0.00			7.80	

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	13.20 CZK
VAT 20.0 %	2.64 CZK
Services Charged (incl. VAT)	15.84 CZK

Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
Bill Date: 08.07.2010

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

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	176:17	6.79	108:26	108:26	0.00	13:57	13:57	0.00	53:54	51:33	6.79
- via fixed line	36:14	5.18	6:00	6:00	0.00	0:00	0:00	0.00	30:14	29:05	5.18
- Voice Mail	14:04	2.00	8:55	7:55	2.00	0:00	0:00	0.00	5:09	5:09	0.00
- human-assisted services	4:00	72.00	0:00	0:00	0.00	2:00	0:00	36.00	2:00	0:00	36.00
- other mobile operators	170:01	54.91	137:12	135:56	5.70	12:56	12:56	0.00	19:53	8:57	49.21
- O2 Net Call 55	34:00	255.00	5:00	0:00	37.50	26:00	0:00	195.00	3:00	0:00	22.50
- to foreign networks	20:06	524.58	0:00	0:00	0.00	0:00	0:00	0.00	20:06	20:06	524.58
Messages											
- outgoing SMS	27	51.30	0	0	0.00	27	0	51.30	0	0	0.00
Subtotal		971.76			45.20			282.30			644.26

Recurring charges	days	
- Monthly fee	30	1590.00
Subtotal		1590.00

Services Charged (excl. VAT)	2561.76 CZK
VAT 20.0 %	512.35 CZK
Services Charged (incl. VAT)	3074.11 CZK

DOM16 +3360 00279 4/8 1444



Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
Bill Date: 08.07.2010

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)	
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

Alarm Heidi floor Ø

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Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
 Bill Date: 08.07.2010

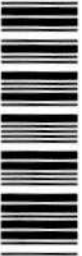
Tariff: O2 Tandem C			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	10:00

Total to be Paid (excl. VAT)			Breakdown of Charged Services According to Time Zone								
			Peak			Off-peak			Weekend		
Min./kB/ 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	
- 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

DOM16 *3392* 00279 58 1446



Bob
1st floor

Alarm

O₂

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
Bill Date: 08.07.2010

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								
	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	2:00	0.00	0:00	0:00	0.00	2:00	2:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	24	39.60	0	0	0.00	24	0	39.60	0	0	0.00
Subtotal		39.60			0.00			39.60			0.00

Recurring charges	days	
- Tandem 10 minut	30	19.00
Subtotal		19.00

Services Charged (excl. VAT)	58.60 CZK
VAT 20.0 %	11.72 CZK
Services Charged (incl. VAT)	70.32 CZK

Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
Bill Date: 08.07.2010

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	176:45	200:00	192:46

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	131:45	0.00	124:09	124:09	0.00	0:00	0:00	0.00	7:36	7:36	0.00
- via fixed line	15:44	0.00	9:26	9:26	0.00	2:03	2:03	0.00	4:15	4:15	0.00
- Voice Mail	2:16	0.00	0:00	0:00	0.00	2:16	2:16	0.00	0:00	0:00	0.00
- other mobile operators	32:14	0.00	17:38	17:38	0.00	3:10	3:10	0.00	11:26	11:26	0.00
- to foreign networks	2:00	83.24	0:00	0:00	0.00	1:00	1:00	41.62	1:00	1:00	41.62
Messages											
- outgoing SMS	25	47.50	0	0	0.00	25	0	47.50	0	0	0.00
- international	3	12.51	0	0	0.00	3	0	12.51	0	0	0.00
Subtotal		143.25			0.00			101.63			41.62

Recurring charges	days	
- Monthly fee	30	890.00
Subtotal		890.00

Services Charged (excl. VAT)	1033.25 CZK
VAT 20.0 %	206.65 CZK
Services Charged (incl. VAT)	1239.90 CZK



Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
Bill Date: 08.07.2010

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	4:34	0.00	3:28	3:28	0.00	1:06	1:06	0.00	0:00	0:00	0.00
- other mobile operators	1:00	5.00	0:00	0:00	0.00	1:00	0:00	5.00	0:00	0:00	0.00
Subtotal		5.00			0.00			5.00			0.00

Recurring charges		days	
- Tandem 10 minut		30	19.00
Subtotal			19.00

Services Charged (excl. VAT)	24.00 CZK
VAT 20.0 %	4.80 CZK
Services Charged (incl. VAT)	28.80 CZK

Nancy - G.

O₂

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
 Bill Date: 08.07.2010

Tariff: O2 Tandem B 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	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)
O2 roaming											
- incoming calls	2:54	14.61									
Subtotal		14.61			0.00			0.00			0.00

Recurring charges	days	
- Tandem 10 minut	30	19.00
Subtotal		19.00

Services Charged (excl. VAT)	33.61 CZK
VAT 20.0 %	6.72 CZK
Services Charged (incl. VAT)	40.33 CZK



Andrea M.

O₂

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.06.2010 - 07.07.2010
Bill Date: 08.07.2010

Tariff: O2 Tandem C 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	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	8:13	0.00	8:13	8:13	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	1:00	6.00	1:00	0:00	6.00	0:00	0:00	0.00	0:00	0:00	0.00
- to foreign networks	8:04	414.77	0:00	0:00	0.00	0:00	0:00	0.00	8:04	0:00	414.77
O2 roaming											
- incoming calls	0:42	3.53									
Subtotal		424.30			6.00			0.00			414.77

Recurring charges	days	
- Tandem 10 minut	30	19.00
Subtotal		19.00

Services Charged (excl. VAT)	443.30 CZK
VAT 20.0 %	88.66 CZK
Services Charged (incl. VAT)	531.96 CZK