

INVOICE

Tax Document No.: 1179996690
 Billing Period: 08.10.2010 - 07.11.2010
 Page 1 of 1

Subscriber:

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

1.12179938 Bi 8 324

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: 1179996690

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:

25.11.2010

Bill Date:

08.11.2010

Taxable Date:

07.11.2010

Recommended Payment Date:

19.11.2010

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	2207.72
Messages	20.0	164.80
Mobilní data	20.0	2.20
Subtotal		2374.72
Recurring Charges	20.0	2594.00
Total Base of VAT 20.0 %		4968.72
Total 20.0 %		993.74

Total Current Electronic Communications Services incl. VAT:

5962.46 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: 08.10.2010 - 07.11.2010
Bill Date: 08.11.2010

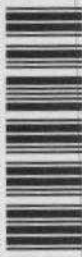
Tariff: O2 TIP Relax

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)	Min./ Qty	Peak Used free	Price (CZK)	Min./ Qty	Off-peak Used free	Price (CZK)	Min./ Qty	Weekend Used free	Price (CZK)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	0.00
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 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.10.2010 - 07.11.2010
 Bill Date: 08.11.2010

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	0.00
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: 08.10.2010 - 07.11.2010
 Bill Date: 08.11.2010

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

Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Recurring charges

Subtotal	0.00
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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: 08.10.2010 - 07.11.2010
Bill Date: 08.11.2010

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)	Min./ Qty	Used free
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	0.00
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: 08.10.2010 - 07.11.2010
 Bill Date: 08.11.2010

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	245:01	276.70	189:32	90:55	257.38	30:14	30:14	0.00	25:15	18:33	19.32
- via fixed line	47:30	45.09	32:58	27:53	22.88	8:34	6:01	11.48	5:58	3:35	10.73
- Voice Mail	5:54	9.23	5:54	1:15	9.23	0:00	0:00	0.00	0:00	0:00	0.00
- Information service 1188	2:00	23.76	2:00	0:00	23.76	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	483:44	1179.81	326:43	113:50	958.03	47:04	47:04	0.00	109:57	60:40	221.78
- O2 Net Call 55	72:00	540.00	15:00	0:00	112.50	7:00	0:00	52.50	50:00	0:00	375.00
- tollfree lines	9:00	0.00	9:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	23	39.90	0	0	0.00	23	0	39.90	0	0	0.00
Subtotal		2114.49			1383.78			103.88			626.83

Recurring charges	days	
- Monthly fee	31	1590.00
Subtotal		1590.00

Services Charged (excl. VAT)	3704.49 CZK
VAT 20.0 %	740.90 CZK
Services Charged (incl. VAT)	4445.39 CZK

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.10.2010 - 07.11.2010
 Bill Date: 08.11.2010

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	12	21.90	0	0	0.00	12	0	21.90	0	0	0.00
Subtotal		21.90			0.00			21.90			0.00

Recurring charges		days	
- Tandem 10 minut		31	19.00
Subtotal			19.00

Services Charged (excl. VAT)	40.90 CZK
VAT 20.0 %	8.18 CZK
Services Charged (incl. VAT)	49.08 CZK

Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.10.2010 - 07.11.2010
Bill Date: 08.11.2010

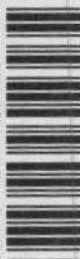
Tariff: O2 Tandem C			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	10:00

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
	Min./ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Electronic Communications Services											
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
Messages											
- outgoing SMS	4	4.00	0	0	0.00	4	0	4.00	0	0	0.00
Mobile data (kB)											
- Internet others	8	1.60									
Subtotal		5.60			0.00			4.00			0.00

Recurring charges	days	
- Tandem 10 minut	31	19.00
Subtotal		19.00

Services Charged (excl. VAT)	24.60 CZK
VAT 20.0 %	4.92 CZK
Services Charged (incl. VAT)	29.52 CZK

DOM15 *1248* 00324 5/8 ... 1791



Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.10.2010 - 07.11.2010
 Bill Date: 08.11.2010

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/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./ Qty		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	2:00	2:00	0.00	1:00	1:00	0.00	1:00	1:00	0.00
Messages											
- outgoing SMS	38	71.10	0	0	0.00	38	0	71.10	0	0	0.00
Mobile data (kB)											
- Internet others	3	0.60									
Subtotal		71.70			0.00			71.10			0.00

Recurring charges	days	
- Tandem 10 minut	31	19.00
Subtotal		19.00

Services Charged (excl. VAT)	90.70 CZK
VAT 20.0 %	18.14 CZK
Services Charged (incl. VAT)	108.84 CZK

Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.10.2010 - 07.11.2010
 Bill Date: 08.11.2010

Tariff: O2 Gold

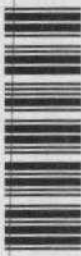
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	98:15	200:00	200:00

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 free	Price (CZK)	Min./Qty	Used free	Price (CZK)	Min./Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	19:48	0.00	18:48	18:48	0.00	0:00	0:00	0.00	1:00	1:00	0.00
- Voice Mail	2:00	0.00	2:00	2:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	2:11	0.00	2:11	2:11	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	1	1.90	0	0	0.00	1	0	1.90	0	0	0.00
Subtotal		1.90			0.00			1.90			0.00

Recurring charges	days	
- Monthly fee	31	890.00
Subtotal		890.00

Services Charged (excl. VAT)	891.90 CZK
VAT 20.0 %	178.38 CZK
Services Charged (incl. VAT)	1070.28 CZK

DOM15 *1280* 0024 6/8 1793



Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.10.2010 - 07.11.2010
Bill Date: 08.11.2010

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	0:00	10:00	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./kB/ 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	18:29	20.92	13:47	5:32	20.57	1:28	1:14	0.35	3:14	3:14	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
- Voice Mail	1:00	2.50	0:00	0:00	0.00	1:00	0:00	2.50	0:00	0:00	0.00
- other mobile operators	18:16	103.71	12:27	0:00	74.70	0:00	0:00	0.00	5:49	0:00	29.01
Messages											
- outgoing SMS	16	26.00	0	0	0.00	16	0	26.00	0	0	0.00
Subtotal		159.13			101.27			28.85			29.01

Recurring charges	days	
- Tandem 10 minut	31	19.00
Subtotal		19.00

Services Charged (excl. VAT)	178.13 CZK
VAT 20.0 %	35.63 CZK
Services Charged (incl. VAT)	213.76 CZK

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.10.2010 - 07.11.2010
Bill Date: 08.11.2010

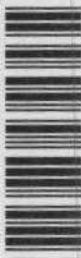
Tariff: O2 Tandem B			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	10:00

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

DOM15 *1312* 00324 7/8 ... 1795



Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.10.2010 - 07.11.2010
 Bill Date: 08.11.2010

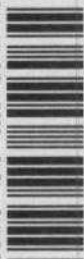
Tariff: O2 Tandem C			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	10:00

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 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

DOM15 *1345* 00324 8/8 ... 1797



Poštovní poukázka A

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983

Účel platby 1.12179938
Měsíční účet 2010/11

====5962 Kč 00 h

pěťtisícdevětsetšedesátdvě=====

===== Kč 00 h

Telefónica O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu 510-500114004/2700

V. symbol 1179996690

S. symbol

North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

Č. účtu / 0300



podací znaky

Adresa příjemce



120

657

Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátc - majitel Poštžira 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 h
= = = = 5 9 6 2 0 0Tr. kód
1 2 0Ve prospěch účtu
0 0 0 5 1 0 0 5 0 0 1 1 4 0 0 4Kód banky
2 7 0 0V. symbol
1 1 7 9 9 9 6 6 9 0K. symbol
0 3 7 9S. symbol
0 0 0 0 0 0 0 0 0 0

Údaje zaroovnejte vprava, první část čísla účtu (předčíslí) uvedte před zvýrazněnou svídkou čar

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<