

INVOICE

Tax Document No.: 1181362531
 Billing Period: 08.11.2010 - 07.12.2010
 Page 1 of 1

Subscriber:

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

1.12179938 Bi 8 370

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: 1181362531

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:**25.12.2010**

Bill Date:

08.12.2010

Taxable Date:

07.12.2010

Recommended Payment Date:**19.12.2010**

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	679.79
Messages	20.0	69.15
Subtotal		748.94
Recurring Charges	20.0	2594.00

Total Base of VAT 20.0 %

3342.94

Total 20.0 %

668.59

Electronic Communications Services for current period incl. VAT:**4011.53 CZK****Payment Summary (summary of under / overpayments) as of 08.12.2010****Outstanding balance**

Invoice VS: 1179996690

5962.46 CZK

Total Amount Due:**9973.99 CZK**

Pokud jste provedli platbu k položkám uvedeným v Platební rekapitulaci, doplňte prosím pouze neuhrazený rozdíl z celkové částky.

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: 08.11.2010 - 07.12.2010
Bill Date: 08.12.2010

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	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

DOM15 *3232* 00370 2/8 ... 2006



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
Bill Date: 08.12.2010

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	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: 08.11.2010 - 07.12.2010
Bill Date: 08.12.2010

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/ 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)
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 722 602 903

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
Bill Date: 08.12.2010

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 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
Bill Date: 08.12.2010

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	104:21	81.90	92:25	60:55	81.90	11:56	11:56	0.00	0:00	0:00	0.00
- via fixed line	22:16	40.88	14:38	12:11	11.03	1:00	1:00	0.00	6:38	0:00	29.85
- Voice Mail	7:45	4.24	3:08	1:00	4.24	3:20	3:20	0.00	1:17	1:17	0.00
- Information service 1188	6:00	71.28	6:00	0:00	71.28	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	396:50	398.22	281:26	216:21	292.90	1:45	0:00	7.88	113:39	92:00	97.44
- O2 Net Call 55	5:00	37.50	5:00	0:00	37.50	0:00	0:00	0.00	0:00	0:00	0.00
- toofree lines	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	19	35.15	0	0	0.00	19	0	35.15	0	0	0.00
Subtotal		669.17			498.85			43.03			127.29

Recurring charges	Period	Price
O2 Platinum	08.11. - 07.12.	1590.00
Subtotal		1590.00

Services Charged (excl. VAT)	2259.17 CZK
VAT 20.0 %	451.83 CZK
Services Charged (incl. VAT)	2711.00 CZK

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
Bill Date: 08.12.2010

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 to O2 network	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)	
Messages											
- outgoing SMS	6	12.00	0	0.00		6	12.00		0	0.00	
Subtotal		12.00		0.00			12.00			0.00	

Recurring charges	Period	Price
Tandem 10 minut	08.11. - 07.12.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	31.00 CZK
VAT 20.0 %	6.20 CZK
Services Charged (incl. VAT)	37.20 CZK

Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
Bill Date: 08.12.2010

Tariff: O2 Tandem C

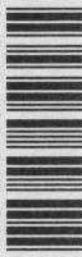
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	10:00

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	Price (CZK)	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	Period	Price
Tandem 10 minut	08.11. - 07.12.	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 *3328* 00370 5/8 ... 2012



Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
 Bill Date: 08.12.2010

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 to O2 network	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		Period	Price
Tandem 10 minut		08.11. - 07.12.	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 725 033 177

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
 Bill Date: 08.12.2010

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	200:00

**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	61:34	0.00	30:27	30:27	0.00	0:00	0:00	0.00	31:07	31:07	0.00
- other mobile operators	4:40	0.00	4:40	4:40	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	Period	Price
O2 Gold	08.11. - 07.12.	890.00
Subtotal		890.00

Services Charged (excl. VAT)	890.00 CZK
VAT 20.0 %	178.00 CZK
Services Charged (incl. VAT)	1068.00 CZK



Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
Bill Date: 08.12.2010

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 to O2 network	0:00	10:00	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	15:39	28.77	15:39	9:00	28.77	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	2:00	11.00	1:00	0:00	6.00	0:00	0:00	0.00	1:00	0:00	5.00
- Voice Mail	1:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00
- other mobile operators	1:00	6.00	1:00	0:00	6.00	0:00	0:00	0.00	0:00	0:00	0.00
- toofree lines	7:00	0.00	7:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	12	22.00	0	0	0.00	12	0	22.00	0	0	0.00
Subtotal		67.77			40.77			22.00			5.00

Recurring charges		Period	Price
Tandem 10 minut		08.11. - 07.12.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	86.77 CZK
VAT 20.0 %	17.35 CZK
Services Charged (incl. VAT)	104.12 CZK

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
 Bill Date: 08.12.2010

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 to O2 network	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	Period	Price
Tandem 10 minut	08.11. - 07.12.	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 *3392* 00370 7/8 2016



Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.11.2010 - 07.12.2010
Bill Date: 08.12.2010

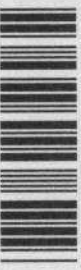
Tariff: O2 Tandem C			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	10:00

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		Period	Price
Tandem 10 minut		08.11. - 07.12.	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 +3425* 00370 88 2018



Poštovní poukázka A

Podací listek
Podací číslo
Cena
Česká pošta, s.p.
IČ 47114983

Účel platby 1.12179938
Měsíční účet 2010/12

====9974 Kč 00 h

Slovy
devěttisícdevětsetšedesátčty=====

===== 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 1181362531

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



120 657

Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátee - majitel Postžira nebo Postkonta jen při bezhotovostní úhradě

Datum, právoplatný podpis

Zúčtujte na vrub účtu plátee

0 0 0 0 0 0

Poštovní poukázka A

Částka Kč 9 9 7 4 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 8 1 3 6 2 5 3 1

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 výsklou 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<