

INVOICETax Document No.:
Assigned billing period:
Page 1 of 1**1185442480**
08.02.2011 - 07.03.2011**O₂**

Subscriber:

North Carolina State University
Michalská 430/3
11000 Praha

1.12179938 Bi 8 425

North Carolina State University
Michalská 430/3
110 00 PrahaID: 27642178
TIN: CZ27642178**Reference No.: 3609520550**
Customer Code: 1.12179938**Variable Symbol: 1185442480**

Supplier:

Telefónica O2 Czech Republic, a.s.

Za Brumlovkou 266/2
140 22 Praha 4 - Michle
Czech RepublicID: 60193336
TIN: CZ60193336
Bank: UniCredit Bank Czech Republic, a.s.Payment Method: postal order
Due Date: 25.03.2011
Bill Date: 08.03.2011
Taxable Date: 07.03.2011
Recommended Payment Date: 19.03.2011**Account No.: 500114004/2700**Total Deposits Paid: 0.00 CZK
Unpaid Deposits: 0.00 CZK**Charges for Electronic Communications Services**

(Total Subscriber Numbers Charged: 13)

Subscriber Numbers: 720542120, 722167207, 722167208, 722602903, 723645350, 724389680, 724493285, 724493289, 724493291, 725033177, 725106990, 725106991, 725106992

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
Calls	20.0	754.85
O2 Roaming	20.0	231.91
Messages	20.0	129.00
Subtotal		1115.76
Recurring Charges	20.0	2024.07
Total Base of VAT 20.0 %		3139.83
Total 20.0 %		627.97

Electronic Communications Services for current period incl. VAT:**3767.80 CZK**

Vážený zákazníku, od 1.3.2011 Vám zlevňujeme datové přenosy v zahraničí. Nově tak nyní zaplatíte při cestách po Evropské unii pouze 20 Kč bez DPH (24 Kč s DPH) za 1 MB stažených dat. Pro častější používání doporučujeme výhodné předplacené datové balíčky. Více na www.o2.cz.

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
Bill Date: 08.03.2011

Tariff: O2 Tandem B				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	0:00	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				
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	Period	Price
Tandem 10 minut	08.02. - 07.03.	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



Please note, that this is not a tax document.

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Poštovní poukázka A

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

Účel platby 1.12179938
Měsíční účet 2011/03

====3768 Kč 00 h

Slovy třitisícisemsetšedesátosm

==== Kč 00 h

Adresa příjemce

Telefonická O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu 510-500114004/2700

V. symbol 1185442480

S. symbol

North Carolina State University

Michalská 430/3

110 00 Praha

ČESKÁ POŠTA Poštovní poukázka podací znaky

Adresa příjemce

120 658

Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní platce - majitel Postžira nebo Postkonta jen při bezhotovostní úhradě

Datum, právoplatný podpis

Zúčtujte na vrub účtu platce

0 0 0 0 0 0

Poštovní poukázka A

Částka Kč = = = = 3 7 6 8 0 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 5 4 4 2 4 8 0

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 svislou čarou

Odesílatel

North Carolina State University

Michalská 430/3

110 00 Praha

Datum splatnosti

Kód banky 0 3 0 0

120<

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
Bill Date: 08.03.2011

Tariff: O2 TIP Relax

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	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

DOM04 *2976* 00425 2/8 ... 2730



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
 Bill Date: 08.03.2011

Tariff: O2 TIP Relax

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	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

Assigned billing period: 08.02.2011 - 07.03.2011
 Bill Date: 08.03.2011

Tariff: O2 TIP Relax				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	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

DOM04 *3008* 00425 3/8 ... 2732



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
 Bill Date: 08.03.2011

Tariff: O2 TIP Relax

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	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
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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

Assigned billing period: 08.02.2011 - 07.03.2011
Bill Date: 08.03.2011

Tariff: O2 Business 360				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	560:00	556:00	0:00
Free SMS	0	200	22	0

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	196:41	84.10	184:41	155:00	84.10	5:30	5:30	0.00	6:30	6:30	0.00
- via fixed line	31:30	0.00	31:30	31:30	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	9:30	0.00	6:30	6:30	0.00	3:00	3:00	0.00	0:00	0:00	0.00
- other mobile operators	363:59	71.93	274:59	260:00	67.43	33:00	32:00	4.50	56:00	56:00	0.00
- O2 Net Call 55	35:00	262.50	10:00	0:00	75.00	5:00	0:00	37.50	20:00	0:00	150.00
- tollfree lines	12:00	0.00	12:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	22	0.00	0	0	0.00	22	22	0.00	0	0	0.00
Mobile data, Internet (kB)											
- Internet others	9113	0.00									
Subtotal		418.53			226.53			42.00			150.00

Recurring charges		Period	Price
O2 Business 360		08.02. - 07.03.	1050.00
O2 Internet v mobilu Start		08.02. - 07.03.	125.00
O2 Top SMS		08.02. - 07.03.	1.00
Team Nonstop		08.02. - 07.03.	1.00
Subtotal			1177.00

Services Charged (excl. VAT)	1595.53 CZK
VAT 20.0 %	319.11 CZK
Services Charged (incl. VAT)	1914.64 CZK

DOMD4 *3040* 00425 4/8 ... 2734



Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
 Bill Date: 08.03.2011

Tariff: O2 Business 30

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	27:51	0:00	27:51
Free SMS	0	186	0	0

START package 11.02.-10.03.	Total	Balance		Total	Balance
Free minutes - voicebox	20:00	20:00	Free minutes Information service 1188	20:00	20:00
Free MMS	20	20			

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	Period	Price
O2 Business 30	10.02. - 07.03.	181.07
Team Nonstop	10.02. - 07.03.	0.93
O2 Top SMS	10.02. - 07.03.	0.93
Subtotal		182.93

Bus30 sleva na tarif 40%		
- Monthly fee discount	40 %	-72.43

Special discounts provided - total	-72.43
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Services Charged (excl. VAT)	110.50 CZK
VAT 20.0 %	22.10 CZK
Services Charged (incl. VAT)	132.60 CZK

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
Bill Date: 08.03.2011

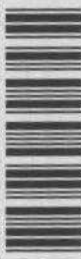
Tariff: O2 Tandem B				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	0:00	10:00

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	6	12.00	0	0	0.00	6	0	12.00	0	0	0.00
Subtotal		12.00			0.00			12.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.02. - 07.03.	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

DOMD4 *2592* 00425 5/8 ... 2736



Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
 Bill Date: 08.03.2011

Tariff: O2 Tandem B

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	0:00	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	08.02. - 07.03.	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

Assigned billing period: 08.02.2011 - 07.03.2011
Bill Date: 08.03.2011

Tariff: O2 Tandem B

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	2:00	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											
Calls											
- in O2 mobile network	2:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	2:00	2:00	0.00
Messages											
- outgoing SMS	16	32.00	0	0	0.00	16	0	32.00	0	0	0.00
Subtotal		32.00			0.00			32.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.02. - 07.03.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	51.00 CZK
VAT 20.0 %	10.20 CZK
Services Charged (incl. VAT)	61.20 CZK

DOM04 *2624* 00425 6/8 ... 2738



Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
Bill Date: 08.03.2011

Tariff: O2 Gold / O2 Business 150				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	200:00	246:25	106:20	153:34
Free SMS	0	186	1	0

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	96:00	0.00	50:00	50:00	0.00	0:00	0:00	0.00	46:00	46:00	0.00
- Voice Mail	2:30	0.00	2:30	2:30	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	7:50	0.00	7:50	7:50	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	1	0.00	0	0	0.00	1	1	0.00	0	0	0.00
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
O2 Gold	08.02. - 09.02.	63.57
O2 Business 150	10.02. - 07.03.	557.14
Team Nonstop	10.02. - 07.03.	0.93
O2 Top SMS	10.02. - 07.03.	0.93
Subtotal		622.57

Notice:
Tariff has been changed during the billing period.

Services Charged (excl. VAT)	622.57 CZK
VAT 20.0 %	124.51 CZK
Services Charged (incl. VAT)	747.08 CZK

Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
Bill Date: 08.03.2011

Tariff: O2 Tandem B O2 Eurotarif				
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Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	0:00	10:00	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	17:16	35.95	12:52	6:31	31.70	2:00	1:00	1.50	2:24	1:29	2.75
- via fixed line	10:16	54.43	3:12	0:00	19.20	1:00	0:00	5.00	6:04	0:00	30.23
- Voice Mail	5:00	10.00	3:00	1:00	5.00	0:00	0:00	0.00	2:00	0:00	5.00
- other mobile operators	40:50	235.94	31:48	0:00	190.80	2:03	0:00	10.25	6:59	0:00	34.89
O2 roaming											
- outgoing calls	15:39	155.59									
- incoming calls	3:25	13.07									
- outgoing SMS	23	63.25									
Messages											
- outgoing SMS	18	33.00	0	0	0.00	18	0	33.00	0	0	0.00
Subtotal		601.23			246.70			49.75			72.87

Recurring charges	Period	Price
Tandem 10 minut	08.02. - 07.03.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	620.23 CZK
VAT 20.0 %	124.05 CZK
Services Charged (incl. VAT)	744.28 CZK

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.02.2011 - 07.03.2011
Bill Date: 08.03.2011

Tariff: O2 Tandem B				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	7:00	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./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	7:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	7:00	7:00	0.00
Messages											
- outgoing SMS	26	52.00	0	0	0.00	26	0	52.00	0	0	0.00
Subtotal		52.00			0.00			52.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.02. - 07.03.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	71.00 CZK
VAT 20.0 %	14.20 CZK
Services Charged (incl. VAT)	85.20 CZK