

Services Provided By:  
05/26/2004

FBO Shannon LTD  
EINN: NON

To: N982RK

Trip/Fl

Reference: 200406100056  
No.: N/A -- 45978

Invoi

53153

	Unit Price	Quantity	
Ground Handling Fees	7245070 - 759.73	1	542.73
Landing Fees	7247070	1	369.33
Trash Removal	72471870 158.01	1	61.83

Continued...

Lav Service	96.18	1	96.18
Disbursement Fee - Local Agent	79.10	1	79.10
Admin Fee	137.90	1	137.90
			\$1,287.07

CUSTOMER CHARGED

Services Provided By: 05/29/2004  
Av. Fuel: BIKF KEFLAVIK  
To: N982RK  
Trip/Flight No.: 4918 - 45978  
Reference: 200406090060  
Invoice Seq: 94947

	Unit Price	Quantity	
Fuel	1.262	3082 GAL	3,888.25
			\$3,888.25
			72470670

CUSTOMER CHARGED

Services Provided By: 05/29/2004  
Menzies Aviation Group (C)  
LKPR PRAGUE  
To: N982RK  
Trip/Flight No.: N/A -- 45978  
Reference: 200106090110  
Invoice Seq: 94997

53153

all attached original  
bill = 1501837.59

	Unit Price	Quantity	
Landing Fees	287.40	1	287.40
Lav Service	40.00	1	40.00
Ground power Unit	7247070 - 532.20	1	140.00
Van - Apron (01 May)	7247870 - 180.00	1	16.00
Hotel Arrangements	72471470 - 235.00	1	20.00
Parking Fees 28-29 May	72471470 - 235.00	1	244.80
Passenger Departure Tax	72471470 - 235.00	1	91.30
Noise Charge	72471070	1	128.60
Catering - CSA	72471070	1	341.00
Crew Transportation	72471070	1	65.00
Passenger Transportation	72450070 733.32	1	134.00
War Risk Insurance Surcharge	72450070 733.32	1	6.90
Disbursement Fee - Local Agent	72450070 733.32	1	127.50
VAT	72450070 733.32	1	62.10

Continued...

Handling Fees	150.00	1	150.00
Admin Fee	166.92	1	166.92

CUSTOMER CHARGED

72021.52

Services Provided By: 05/29/2004  
Southair Icelandic  
BIKF KEFLAVIK  
To: N982RK  
Trip/Flight No.: N/A -- 45978  
Reference: 200406110074  
Invoi

53153

	Unit Price	Quantity	
Handling Fees	72450070 635.94	1	576.00
Customs & Immigration	72471570	1	30.00
Lav Service	72471570	1	60.00
Admin Fee	72471570	1	59.94
			\$725.94

CUSTOMER CHARGED

Services Provided By: Skylink Services To: N982RK Reference: 200406040057  
 05/27/2004 LCLK ACA Trip/Flight No.: N/A -- 45978 Invo

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	Unit Price	Quantity	
Permit/Slot Assistance 72450070 \$1297.30	55.00	1	55.00
Supervisory / Coordination Svc	55.00	1	55.00
VIP Services	110.00	1	110.00
Handling Fees and 20PCT Night Charges	500.00	1	500.00
Ramp Transport (04 Buses)	132.00	1	132.00
Landing Fees and 20PCT Night Charges 72470170 \$194.00	150.00	1	150.00
Parking Fees	44.00	1	44.00
Passenger Departure Tax (05) 72471570	88.00	1	88.00
Catering - CY Catering 72471070	250.00	1	250.00
Crew Transport To/Frm Golden Bay Htl	165.00	1	165.00
Passenger Transport To/Frm Golden Bay Htl 72471470 \$462.00	165.00	1	165.00
Communications	33.00	1	33.00
Disbursement Fee - Local Agent	174.70	1	174.70
VAT	180.41	1	180.41
Admin Fee	189.19	1	189.19

\$2,291.30  
**CUSTOMER CHARGED**

Services Provided By: International Air Associa To: N982RK Reference: 200406040090  
 05/27/2004 OI\*\* Iran Trip/Flight No.: -- 45978 Invo

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	Unit Price	Quantity	
Permit Assistance Fee 72450070	300.00	1	300.00
Communications	42.00	1	42.00
Admin Fee	30.78	1	30.78
			\$372.78

Services Provided By: International Air Associa To: N982RK Reference: 200406040078  
 05/28/2004 LQSA SARAJEVO (ATC/AIS/MET/UNPROFOR) Trip/Flight No.: -- 45978 Invo

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	Unit Price	Quantity	
Supervisory / Coordination Svc (Dizdarevic Zlatan)	350.00	1	350.00
Communications	47.00	1	47.00
Admin Fee 72450070	35.73	1	35.73
			\$432.73

Services Provided By: International Air Associa To: N982RK Reference: 200406040091  
 05/29/2004 LKPR PRAGUE Trip/Flight No.: -- 45978 Invo

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	Unit Price	Quantity	
Supervisory / Coordination Svc (Nav Flight Services)	500.00	1	500.00
Permit Assistance Fees	350.00	1	350.00
Communications 72450070	65.00	1	65.00
Tax	97.17	1	97.17
Disbursement Fee - Local Agent	24.33	1	24.33
Admin Fee	93.29	1	93.29
			\$1,129.79

Services Provided By: Aerovip LLP To: N982RK Reference: 200408120079  
 05/28/2004 UTA\* Turkmenistan Trip/Flight No.: N/A -- 45978 Invo

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	Unit Price	Quantity	
Permit Assistance Fee 72450070	275.00	1	275.00
Domestic Cable	78.00	1	78.00
CDOS Permit Fee	100.00	1	100.00
Communications	87.00	1	87.00
Disbursement Fee (Local Agent)	39.75	1	39.75
Admin Fee	52.18	1	52.18
			\$611.93

S011\_005196 \$631.93  
**CUSTOMER CHARGED**