

INVOICE DETAIL

ACCOUNTING DEPT
AIRBORNE, INC.
236 SING SING RD
HORSEHEADS NY 14845

Customer Number 02221 01
UWA Invoice No. 914378
Invoice Date 18-DEC-02
Page 3

Item	Date	Description	Amount	Subtotal
Registry: N63MU (Con't)				
72	04-Dec-02	DIPLOMATIC/SPECIAL PERMIT OMAN O/F VTBD-OMDB	95.00	
73	04-Dec-02	DIPLOMATIC/SPECIAL PERMIT SRI LANKA O/F VTBD-OMDB	95.00	
74	04-Dec-02	DIPLOMATIC/SPECIAL PERMIT MALDIVES O/F VTBD-OMDB	95.00	
75	04-Dec-02	DIPLOMATIC/SPECIAL PERMIT INDONESIA O/F VTBD-OMDB	215.00	
76	04-Dec-02	DIPLOMATIC/SPECIAL PERMIT DUBAI LAND OMDB	95.00	
77	04-Dec-02	DIPLOMATIC/SPECIAL PERMIT VIETNAM O/F RJBB-VTBD	215.00	
78	04-Dec-02	DIPLOMATIC/SPECIAL PERMIT PHILIPPINES O/F RJBB-VTBD	215.00	
79	04-Dec-02	DIPLOMATIC/SPECIAL PERMIT TAIWAN O/F RJBB-VTBD	215.00	
80	04-Dec-02	COMPUTER FLIGHT PLANS VTBD OMDB RC040862 NM3591	40.00	
81	04-Dec-02	COMPUTER FLIGHT PLANS LOWW EGGW RC040877 NM0703	40.00	
82	04-Dec-02	COMPUTER FLIGHT PLANS OMDB LOWW RC040874 NM2454	40.00	
83	04-Dec-02	COMPUTER FLIGHT PLANS RJBB VTBD RC030777 NM2474	40.00	
84	04-Dec-02	COMPUTER FLIGHT PLANS OMDB LOWW RC030787 NM2454	40.00	
85	04-Dec-02	COMPUTER FLIGHT PLANS LOWW EGGW RC030795 NM0703	40.00	
86	04-Dec-02	COMPUTER FLIGHT PLANS VTBD OMDB RC030785 NM3591	40.00	
87	04-Dec-02	COMPUTER FLIGHT PLANS PANC RJBB RC030687 NM3349	40.00	
88	05-Dec-02	HANDLING ARRANGEMENTS DUBAI	85.00	
89	05-Dec-02	HANDLING ARRANGEMENTS VIENNA CANX	37.50	
90	05-Dec-02	HANDLING ARRANGEMENTS WARSAW	85.00	
91	05-Dec-02	DIPLOMATIC/SPECIAL PERMIT SAUDI ARABIA O/F OMDB-EPSY	215.00	
92	05-Dec-02	DIPLOMATIC/SPECIAL PERMIT JORDAN O/F OMDB-EPSY	95.00	
93	05-Dec-02	DIPLOMATIC/SPECIAL PERMIT SYRIA O/F OMDB-EPSY	95.00	
94	05-Dec-02	DIPLOMATIC/SPECIAL PERMIT CYPRUS O/F OMDB-EPSY	95.00	
95	05-Dec-02	DIPLOMATIC/SPECIAL PERMIT TURKEY O/F OMDB-EPSY	95.00	
96	05-Dec-02	DIPLOMATIC/SPECIAL PERMIT ROMANIA O/F OMDB-EPSY	95.00	
97	05-Dec-02	HOTEL RESERVATIONS LONDON CANX 4SWB	27.50	
98	05-Dec-02	HOTEL RESERVATIONS WARSAW RVSD 2 @ 21.7%	30.00	
99	05-Dec-02	HOTEL RESERVATIONS LONDON CANX HOLIDAY INN EXP4SWB @ 39.6%	27.50	
100	05-Dec-02	HOTEL RESERVATIONS WARSAW 4SWB @ 21.7%	27.50	
101	05-Dec-02	HOTEL RESERVATIONS LONDON CANX RVSD	30.00	
102	05-Dec-02	COMPUTER FLIGHT PLANS OMDB LOWW UPDATE RC041047 NM2454	40.00	
103	05-Dec-02	COMPUTER FLIGHT PLANS LOWW EGGW UPDATE RC041052 NM0703	40.00	
104	06-Dec-02	HANDLING ARRANGEMENTS LUTON	85.00	
105	06-Dec-02	COMPUTER FLIGHT PLANS NAT TRACKS	15.00	
106	06-Dec-02	COMPUTER FLIGHT PLANS EPWA EGGW RC050975 NM0802	40.00	
107	06-Dec-02	COMPUTER FLIGHT PLANS EGGW KIAD RC051105 NM3323	40.00	
108	06-Dec-02	CUSTOMS EGGW KIAD 2115	20.00	
				6,827.33

RB02-048

INVOICE DETAIL

ACCOUNTING DEPT
 AIRBORNE, INC..
 236 SING SING RD
 HORSEHEADS NY 14845

Customer Number 02221 01
 UWA Invoice No. 916291
 Invoice Date 26-DEC-02
 Page 1

Item	Date	Description	Amount	Subtotal
Registry: N63MU				

ANDAMAN AVIATION SERVICES LTD #AAS21203 Trip #102111876				
Exchange Rate: 0.02352735 Thaiandese Baht: 51,404.49				
27	04-Dec-02	VTBD PERMIT ARRANGEMENT	176.46	
28	04-Dec-02	NAVIGATION FEES	879.45	
29	04-Dec-02	VTBD VENDOR ADMIN FEE	131.92	
30	04-Dec-02	VTBD V.A.T.	21.59	
31	04-Dec-02	VTBD UWA ADMIN FEE	151.18	1,360.60
UNIVERSAL WEATHER-UK LTD #UV36282 Trip #102111876				
Exchange Rate: 1.57528000 Pound Sterling: 662.93				
32	06-Dec-02	EGGW LANDING FEES	279.88	
33	06-Dec-02	EGGW HANDLING FEES	405.76	
34	06-Dec-02	EGGW PARKING FEES	14.81	
35	06-Dec-02	EGGW CATERING	187.38	
36	06-Dec-02	EGGW VENDOR ADMIN FEE	133.17	
37	06-Dec-02	EGGW V.A.T.	23.30	1,044.30

RB02-048

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ACCOUNTING DEPT
AIRBORNE, INC.
236 SING SING RD
HORSEHEADS NY 14845

Customer Number 02221 01
UWA Invoice No. 916291
Invoice Date 26-DEC-02
Page 2

Item	Date	Description	Amount	Subtotal
Registry: N63MU (Con't)				
39	06-Dec-02	KIAD HANDLING FEES	81.00	
40	06-Dec-02	KIAD LANDING FEES	125.78	
41	06-Dec-02	KIAD UWA ADMIN FEE	25.85	2,343.01
*** Posted Price: 3.2500 Savings: \$652.12 Supplier: PIEDMONT R#1312045				

RB02-0490

Continue on

INVOICE DETAIL

ACCOUNTING DEPT
 AIRBORNE, INC.
 236 SING SING RD
 HORSEHEADS NY 14845

Customer Number 02221 01
 UWA Invoice No. 917436
 Invoice Date 02-JAN-03
 Page 1

Item	Date	Description	Amount	Subtotal
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PF SARI RAHAYU BIOMANTARA #00021775 Trip #102111876				
Exchange Rate: 1.00000000 US dollar: 210.00				
10	04-Dec-02	FLIGHT APPROVAL ARRGMT	190.00	
11	04-Dec-02	COMMUNICATIONS	20.00	
12	04-Dec-02	UWA ADMIN FEE	26.25	236.25
IASS CO LTD #KIX0212007 Trip #102111876				
Exchange Rate: 0.00849836 Japanese Yen: 713,666.00				
13	04-Dec-02	RJBB HANDLING FEES	3,059.41	
14	04-Dec-02	RJBB PERMIT ARRANGEMENT	573.64	
15	04-Dec-02	RJBB COMMUNICATIONS	84.98	
16	04-Dec-02	RJBB LANDING FEES	603.89	
17	04-Dec-02	RJBB NAVIGATION FEES	1,529.71	
18	04-Dec-02	RJBB VENDOR ADMIN FEE	213.36	
19	04-Dec-02	RJBB UWA ADMIN FEE	758.13	6,823.12
Trip #102121666				
20				
21				
22				

RB02-048

VAB
VOP



UNIVERSAL
Weather & Aviation, Inc.



One-Step Custom Billing™

ACCOUNTING DEPT
AIRBORNE, INC.
236 SING SING RD
HORSEHEADS NY 14845

Customer Number 02221 01
UWA Invoice No. 919287
Invoice Date 08-JAN-03

KATHY BIGGIO

*** INVOICE ***

Description	Quantity	Amount	Total
UNIVERSAL CHARGES			
WEATHER SERVICES			
HANDLING ARRANGEMENTS			
DIPLOMATIC/SPECIAL PERMITS			
COMPUTER FLIGHT PLANS			
COMMUNICATIONS			
HOTEL RESERVATIONS			
CHARTER SERVICES			
UVTRAVEL			
COMPUTER SERVICES		206.00	
MISCELLANEOUS SERVICES			206.00
UVAir CHARGES			
FUEL (USG)		3,127.76	
F.E.T.			
DUTIES / TAXES / FEES		94.75	
FUEL ADDITIVES			
MISCELLANEOUS			3,222.51
THIRD PARTY CHARGES			
GROUND HANDLING			
AIRPORT / NAVIGATION FEES		108.69	
CATERING			
FUEL			
AIRCRAFT SERVICES			
HOTEL ACCOMMODATION			
TRANSPORTATION			
MAINTENANCE			
EQUIPMENT AND FACILITY			
ADMINISTRATION FEE			
MISCELLANEOUS CHARGES			108.69
TERMS: 20 DAYS DUE DATE: 28-Jan-03		TOTAL BILLING THIS WEEK:	\$3,537.20

2460 = 206.00

2460 = 3222.51 (3458g)

2150 = 108.69 (RB02-048)

2/16

PAYMENT OPTIONS - To make it easier to submit your payment, please remit funds to Universal Weather and Aviation, Inc. using one of the following options:

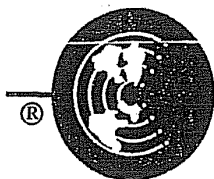
1. Mail checks (payable at a bank located in the United States) to: PO Box 201033, Houston, TX 77216-1033 USA
2. Wire transfer to: JPMorgan Chase, Houston, TX ABA# 113000609 ACCT# 01500060210

NOTE: Review this invoice upon receipt. Direct inquiries or disputes to Client Relations within 20 days from invoice date. Otherwise, charges will be paid to third parties on behalf of clients without recourse. Past due amounts are subject to interest charges not to exceed the maximum rate permitted by law.

QUESTIONS or COMMENTS

Contact Client Relations:
(713) 943-4639 Worldwide
(800) 806-5763 Toll-Free in N. America
(713) 943-4640 Fax

cservgp@univ-wea.com



UNIVERSAL

Weather & Aviation, Inc.

8773.15

One-Step Custom BillingSM

ACCOUNTING DEPT
AIRBORNE, INC.
236 SING SING RD
HORSEHEADS NY 14845

Customer Number 02221 01
UWA Invoice No. 921019
Invoice Date 15-JAN-03

KATHY BIGGIO

*** INVOICE ***

Description	Quantity	Amount	Total
UNIVERSAL CHARGES			
WEATHER SERVICES		85.00	
HANDLING ARRANGEMENTS			
DIPLOMATIC/SPECIAL PERMITS			
COMPUTER FLIGHT PLANS		40.00	
COMMUNICATIONS		40.90	
HOTEL RESERVATIONS			
CHARTER SERVICES			
UVTRAVEL			
COMPUTER SERVICES		99.95	
MISCELLANEOUS SERVICES		24.75	290.60
UVair CHARGES			
FUEL (USG)			
F.E.T.			
DUTIES / TAXES / FEES			
FUEL ADDITIVES			
MISCELLANEOUS			0.00
THIRD PARTY CHARGES			
GROUND HANDLING			
AIRPORT / NAVIGATION FEES		300.00	
CATERING			
FUEL			
AIRCRAFT SERVICES			
HOTEL ACCOMMODATION			
TRANSPORTATION			
MAINTENANCE			
EQUIPMENT AND FACILITY			
ADMINISTRATION FEE		37.50	
MISCELLANEOUS CHARGES			337.50

TERMS: 20 DAYS DUE DATE: 04-Feb-03

TOTAL BILLING THIS WEEK:

=====
\$628.10

6328 = 99.95
7100 = 45.00
2150 = 337.50 (RB02-048)
2460 = 145.65

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QUESTIONS or COMMENTS

Contact Client Relations:

(713) 943-4699 Worldwide
(800) 806-5763 Toll-Free in N. America
(713) 943-4640 Fax

cservgpf@ur

INVOICE DETAIL

ACCOUNTING DEPT
 AIRBORNE, INC.
 236 SING SING RD
 HORSEHEADS NY 14845

Customer Number 02221 01
 UWA Invoice No. 921019
 Invoice Date 15-JAN-03
 Page 1

Item	Date	Description	Amount	Subtotal
Registry:				
1	01-JAN-03	RELEASE SERVICE FEE	29.95	
1 Items			Registry Total:	
2				
3				
4				
3 Items			Registry Total:	
Registry: N63MU				
AIRPORT AND AVIATION SERVICE #OFI006420 Trip #102111876				
Exchange Rate: 1.00000000 US dollar: 100.00				
5	04-Dec-02	OVERFLY CHARGE	100.00	
6	04-Dec-02	UWA ADMIN FEE	12.50	112.50
HELICOPTERS CAMBODIA LTD #19977 Trip #102111876				
Exchange Rate: 1.00000000 US dollar: 200.00				
7	04-Dec-02	OVERFLY CLEARANCE	200.00	
8	04-Dec-02	UWA ADMIN FEE	25.00	225.00
9				
10				
11				
12				
13				
14				
14 Items Total				

RBOZ-040

112.50
225.00
337.50



UNIVERSAL

Weather & Aviation, Inc.

One-Step Custom Billingsm

ACCOUNTING DEPT
AIRBORNE, INC.
236 SING SING RD
HORSEHEADS NY 14845

Customer Number 02221 01
UWA Invoice No. 922808
Invoice Date 22-JAN-03

KATHY BIGGIO

*** INVOICE ***

Description	Quantity	Amount	Total
UNIVERSAL CHARGES			
WEATHER SERVICES		240.00	
HANDLING ARRANGEMENTS		122.50	
DIPLOMATIC/SPECIAL PERMITS		115.00	
COMPUTER FLIGHT PLANS		192.50	
COMMUNICATIONS		790.32	
HOTEL RESERVATIONS		97.50	
CHARTER SERVICES			
UVTRAVEL			
COMPUTER SERVICES			
MISCELLANEOUS SERVICES		231.25	1,789.07
UVair CHARGES			
FUEL (USG)		3,913.00	
F.E.T.			
DUTIES / TAXES / FEES		751.69	
FUEL ADDITIVES			
MISCELLANEOUS			4,664.69
THIRD PARTY CHARGES			
GROUND HANDLING		975.46	
AIRPORT / NAVIGATION FEES		835.58	
CATERING			
FUEL			
AIRCRAFT SERVICES		93.49	
HOTEL ACCOMMODATION			
TRANSPORTATION		38.26	
MAINTENANCE			
EQUIPMENT AND FACILITY			
ADMINISTRATION FEE		393.95	
MISCELLANEOUS CHARGES		90.18	2,426.92

TERMS: 20 DAYS DUE DATE: 11-Feb-03

TOTAL BILLING THIS WEEK:

\$8,880.68

5400 = 245.02 (RD01-008)
 2150 = 201.41 (RB02-043)
 2150 = 1789.07 (RB02-045)
 2150 = 1980.49 (RB02-048)
 2460 = 4664.69 (37889)

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QUESTIONS or COMMENTS

Contact Client Relations:

(713) 943-4699 Worldwide
(800) 806-5763 Toll-Free in N. America
(713) 943-4640 Fax

cservgr@univair.com
2011 002857

INVOICE DETAIL

ACCOUNTING DEPT
 AIRBORNE, INC.
 236 SING SING RD
 HORSEHEADS NY 14845

Customer Number 02221 01
 UWA Invoice No. 922808
 Invoice Date 22-JAN-03
 Page 1

Item	Date	Description	Amount	Subtotal
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CAMBODIA AIR TRAFFIC SERVICE COMPANY LIMITED #021230035 Trip #102111876				
Exchange Rate: 1.00000000 US dollar: 282.00-				
29	04-Dec-02	OVERFLY CHARGE	282.00	
30	04-Dec-02	UWA ADMIN FEE	35.25	
ANDAMAN AVIATION SERVICES LTD #AAS21231 Trip #102111876				
Exchange Rate: 0.02391438 Thaiandese Baht: 58,097.50				
31	04-Dec-02	VTBD HANDLING FEES	382.63	
32	04-Dec-02	VTBD RAMP AND TRAFFIC HANDLING	468.12	
33	04-Dec-02	VTBD GROUND SUPPORT	88.48	
34	04-Dec-02	VTBD WATER SERVICE	11.48	
35	04-Dec-02	VTBD LAVATORY SERVICES	13.99	
36	04-Dec-02	VTBD TRANSPORTATION	38.26	
37	04-Dec-02	VTBD VIP SERVICES	22.24	
38	04-Dec-02	VTBD LANDING FEES	77.72	
39	04-Dec-02	VTBD MISCELLANEOUS	82.01	
40	04-Dec-02	VTBD VENDOR ADMIN FEE	120.35	
41	04-Dec-02	VTBD V.A.T.	84.07	
42	04-Dec-02	VTBD UWA ADMIN FEE	173.67	
STATE OF ALASKA #B102064 Trip #102111876				
Exchange Rate: 1.00000000 US dollar: 51.80				
43	03-Dec-02	PANC. LANDING FEES	51.80	

RB02-048
 317.25

RB02-048
 1,563.02



UNIVERSAL

Weather & Aviation, Inc.

One-Step Custom Billingsm

ACCOUNTING DEPT
AIRBORNE, INC.
236 SING SING RD
HORSEHEADS NY 14845

JAN 30 2003

Customer Number 02221 01
UWA Invoice No. 924357
Invoice Date 29-JAN-03

KATHY BIGGIO

*** INVOICE ***			
Description	Quantity	Amount	Total
UNIVERSAL CHARGES			
WEATHER SERVICES		210.00	
HANDLING ARRANGEMENTS			
DIPLOMATIC/SPECIAL PERMITS			
COMPUTER FLIGHT PLANS		125.00	
COMMUNICATIONS		211.02	
HOTEL RESERVATIONS			
CHARTER SERVICES			
UVTRAVEL			
COMPUTER SERVICES			
MISCELLANEOUS SERVICES		110.75	656.77
UVair CHARGES			
FUEL (USG)			
F.E.T.			
DUTIES / TAXES / FEES			
FUEL ADDITIVES			
MISCELLANEOUS			0.00
THIRD PARTY CHARGES			
GROUND HANDLING		642.72	
AIRPORT / NAVIGATION FEES		1,752.68	
CATERING		71.18	
FUEL			
AIRCRAFT SERVICES		63.51	
HOTEL ACCOMMODATION			
TRANSPORTATION		110.08	
MAINTENANCE			
EQUIPMENT AND FACILITY			
ADMINISTRATION FEE		387.56	
MISCELLANEOUS CHARGES			
			3,027.73
			=====
TERMS: 20 DAYS DUE DATE: 18-Feb-03	TOTAL BILLING THIS WEEK:		\$3,684.50

5440k = 66.79 (KA03-001)
 2455 = 589.98 (RD02-032P)
 2150 = 1657.11 (RB02-045)
 2150 = 1370.62 (RB02-048)

1130

PAYMENT OPTIONS - To make it easier to submit your payment, please remit funds to Universal Weather and Aviation, Inc. using one of the following options:

1. Mail checks (payable at a bank located in the United States) to: PO Box 201033, Houston, TX 77216-1033 USA
2. Wire transfer to: JPMorgan Chase, Houston, TX ABA# 113000609 ACCT# 01500060210

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QUESTIONS or COMMENTS

Contact Client Relations:

(713) 943-4699 Worldwide
 (800) 806-5763 Toll-Free in N. America
 (713) 943-4640 Fax

cservgp@univ-wea.com

INVOICE DETAIL

ACCOUNTING DEPT
 AIRBORNE, INC.
 236 SING SING RD
 HORSEHEADS NY 14845

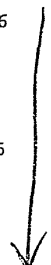
Customer Number 02221 01
 UWA Invoice No. 924357
 Invoice Date 29-JAN-03
 Page 1

Item	Date	Description	Amount	Subtotal
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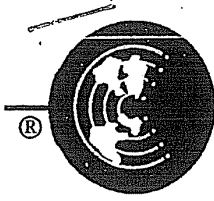
Registry: N498JR

T&T CO LTD #A312D		Trip #102111876		
Exchange Rate: 1.00000000 US dollar: 394.45				
31	04-Dec-02	NAVIGATION FEES	343.00	
32	04-Dec-02	VENDOR ADMIN FEE	51.45	
33	04-Dec-02	UWA ADMIN FEE	49.31	443.76
T&T CO LTD #P199		Trip #102111876		
Exchange Rate: 1.00000000 US dollar: 550.00				
34	04-Dec-02	COMMUNICATIONS	50.00	
35	04-Dec-02	OVERFLY APPROVAL	500.00	
36	04-Dec-02	UWA ADMIN FEE	68.75	618.75
FAR EAST RUSSIA AIRCRAFT SVCS #540PLNAV		Trip #102111876		
Exchange Rate: 1.00000000 US dollar: 273.87				
37	05-Dec-02	EPWA NAVIGATION FEES	238.15	
38	05-Dec-02	EPWA VENDOR ADMIN FEE	35.72	
39	05-Dec-02	EPWA UWA ADMIN FEE	34.24	

RB02-048



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✓ AB



UNIVERSAL

Weather & Aviation, Inc.

One-Step Custom BillingSM

ACCOUNTING DEPT
AIRBORNE, INC.
236 SING SING RD
HORSEHEADS NY 14845

Customer Number 02221 01
UWA Invoice No. 925792
Invoice Date 05-FEB-03

KATHY BIGGIO

FEB 05 2003

*** INVOICE ***

Description	Quantity	Amount	Total
UNIVERSAL CHARGES			
WEATHER SERVICES			
HANDLING ARRANGEMENTS			
DIPLOMATIC/SPECIAL PERMITS			
COMPUTER FLIGHT PLANS			
COMMUNICATIONS			
HOTEL RESERVATIONS			
CHARTER SERVICES			
UVTRAVEL			
COMPUTER SERVICES			
MISCELLANEOUS SERVICES			0.00
UVAir CHARGES			
FUEL (USG)		529.77	
F.E.T.			
DUTIES / TAXES / FEES			
FUEL ADDITIVES			
MISCELLANEOUS			529.77
THIRD PARTY CHARGES			
GROUND HANDLING		69.29	
AIRPORT / NAVIGATION FEES		2,858.69	
CATERING			
FUEL			
AIRCRAFT SERVICES			
HOTEL ACCOMMODATION			
TRANSPORTATION			
MAINTENANCE			
EQUIPMENT AND FACILITY			
ADMINISTRATION FEE		366.00	
MISCELLANEOUS CHARGES			3,293.98
			=====
TERMS: 20 DAYS DUE DATE: 25-Feb-03			TOTAL BILLING THIS WEEK: \$3,823.75

246

2460 = 599.06 (300g)
5445L = 36.79 (RB02-008)
2150 = 3187.90 (RB02-048)

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 (713) 943-4640 Fax
 cservgr@univ-



UNIVERSAL
Weather & Aviation, Inc.

VE
VAP.

One-Step Custom BillingSM

ACCOUNTING DEPT
AIRBORNE, INC.
236 SING SING RD
HORSEHEADS NY 14845

FEB 18 2003

Customer Number 02221 01
UWA Invoice No. 928362
Invoice Date 12-FEB-03
KATHY BIGGIO

*** INVOICE ***			
Description	Quantity	Amount	Total
UNIVERSAL CHARGES			
WEATHER SERVICES			
HANDLING ARRANGEMENTS			
DIPLOMATIC/SPECIAL PERMITS			
COMPUTER FLIGHT PLANS			
COMMUNICATIONS			
HOTEL RESERVATIONS			
CHARTER SERVICES			
UVTRAVEL			
COMPUTER SERVICES		99.95	
MISCELLANEOUS SERVICES			99.95
UVair CHARGES			
FUEL (USG)			
F.E.T.			
DUTIES / TAXES / FEES			
FUEL ADDITIVES			
MISCELLANEOUS			0.00
THIRD PARTY CHARGES			
GROUND HANDLING		177.47	
AIRPORT / NAVIGATION FEES		387.50	
CATERING			
FUEL			
AIRCRAFT SERVICES			
HOTEL ACCOMMODATION			
TRANSPORTATION			
MAINTENANCE			
EQUIPMENT AND FACILITY			
ADMINISTRATION FEE		102.13	
MISCELLANEOUS CHARGES			667.10
		=====	
TERMS: 20 DAYS DUE DATE: 04-Mar-03		TOTAL BILLING THIS WEEK: \$767.05	

6328 = 99.95
2150 = 667.10 (RBD2-048)

2/14

PAYMENT OPTIONS - To make it easier to submit your payment, please remit funds to Universal Weather and Aviation, Inc. using one of the following options:

1. Mail checks (payable at a bank located in the United States) to: PO Box 201033, Houston, TX 77216-1033 USA
2. Wire transfer to: JPMorgan Chase, Houston, TX ABA# 113000609 ACCT# 01500060210

NOTE: Review this invoice upon receipt. Direct inquiries or disputes to Client Relations within 20 days from invoice date. Otherwise, charges will be paid to third parties on behalf of clients without recourse. Past due amounts are subject to interest charges not to exceed the maximum rate permitted by law.

QUESTIONS or COMMENTS

Contact Client Relations:
(713) 943-4699 Worldwide
(800) 806-5763 Toll-Free in N. America
(713) 943-4640 Fax
cservgp@univ-wea.com

INVOICE DETAIL

ACCOUNTING DEPT
 AIRBORNE, INC.
 236 SING SING RD
 HORSEHEADS NY 14845

Customer Number 02221 01
 UWA Invoice No. 928362
 Invoice Date 12-FEB-03
 Page 1

Item	Date	Description	Amount	Subtotal
Registry:				
1				
1 Items			Registry Total:	-----
Registry: N63MU				
IASS CO LTD #KIX0301019 Trip #102111876				
Exchange Rate: 0.00859512 Japanese Yen: 13,750.00				
2	04-Dec-02	RJBB LAVATORY SERVICES	107.44	
3	04-Dec-02	RJBB VENDOR ADMIN FEE	10.74	
4	04-Dec-02	RJBB UWA ADMIN FEE	14.77	132.95
IASS CO LTD-PHILIPPINES #MNL200212582 Trip #102111876				
Exchange Rate: 1.00000000 US dollar: 474.79				
5	04-Dec-02	OVERFLY APPROVAL	250.00	
6	04-Dec-02	COMMUNICATIONS	35.00	
7	04-Dec-02	OVERFLY CHARGE	137.50	
8	04-Dec-02	FLIGHT PLAN FILING	5.10	
9	04-Dec-02	CONCESSION FEE	29.93	
10	04-Dec-02	VENDOR ADMIN FEE	17.26	
11	04-Dec-02	UWA ADMIN FEE	59.36	534.15
10 Items			Registry Total:	----- 667.10
11 Items Total			Invoice Total:	=====

RPO2 048

✓ AB
✓ EP



UNIVERSAL

Weather & Aviation, Inc.

One-Step Custom Billingsm

ACCOUNTING DEPT
AIRBORNE, INC.
236 SING SING RD
HORSEHEADS NY 14845

FEB 20 2003

Customer Number 02221 01
UWA Invoice No. 930117
Invoice Date 19-FEB-03

KATHY BIGGIO

*** INVOICE ***			
Description	Quantity	Amount	Total
UNIVERSAL CHARGES			
WEATHER SERVICES		240.00	
HANDLING ARRANGEMENTS		160.00	
DIPLOMATIC/SPECIAL PERMITS		475.00	
COMPUTER FLIGHT PLANS		155.00	
COMMUNICATIONS		838.70	
HOTEL RESERVATIONS		115.00	
CHARTER SERVICES			
UVTRAVEL			
COMPUTER SERVICES			
MISCELLANEOUS SERVICES		225.50	2,209.20
UVair CHARGES			
FUEL (USG)		5,960.94	
F.E.T.			
DUTIES / TAXES / FEES		1,098.38	
FUEL ADDITIVES			
MISCELLANEOUS			7,059.32
THIRD PARTY CHARGES			
GROUND HANDLING			
AIRPORT / NAVIGATION FEES		150.00	
CATERING			
FUEL			
AIRCRAFT SERVICES			
HOTEL ACCOMMODATION			
TRANSPORTATION			
MAINTENANCE			
EQUIPMENT AND FACILITY			
ADMINISTRATION FEE		18.75	
MISCELLANEOUS CHARGES			168.75
TERMS: 20 DAYS DUE DATE: 11-Mar-03		TOTAL BILLING THIS WEEK: \$9,437.27	

2150 = 168.75 (RB02-048)
2460 = 2209.20 (RB03-004P)
2460 = 7059.32 (3394.6 gal) RB03-004P

2/21

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 cservgp@un