

Services Provided By: Skylink Services To: N982RK Reference: 200406100066
 06/09/2004 LCLK PNACA Trip/Flight No.: N/A -- 46300 Invoi

53457

	Unit Price	Quantity	
Permit/Slot Assistance	55.00	1	55.00
Supervisory Services	55.00	1	55.00
VIP Services	110.00	1	110.00
Handling Fees	420.00	1	420.00
Ramp Transport 04 Ramp Buses	132.00	1	132.00
Landing Fees	134.00	1	134.00

72450070 2099.12
 72450070 1582.00
 72450070 - 156.00

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Parking Fees Night Stop 8/9 June 04	22.00	1	22.00
Passenger Departure Tax (05)	88.00	1	88.00
Catering - VIP Meals	380.00	1	380.00
Crew Transport To/Frm Golden Bay Hotel	165.00	1	165.00
Pax Transport To/Frm Golden Bay Hotel	165.00	1	165.00
Communications	33.00	1	33.00
Hotel Accomodations - Golden Bay (08 Singles 1 Night)	1,120.00	1	1,120.00
Disbursement Fee - Local Agent	287.90	1	287.90
VAT	353.39	1	353.39
Admin Fee	316.83	1	316.83

72450070

T# 53457

\$3,837.12

CUSTOMER CHARGED

Services Provided By: Skylink Services To: N982RK Reference: 200406110079
 06/09/2004 LC** CYPRUS Trip/Flight No.: N/A -- 46300 Invoi

	Unit Price	Quantity	
Permit/Slot Assistance OMDB-EGSS 10 Jun 04	50.00	1	50.00
Communications	10.00	1	10.00
Disbursement Fee - Local Agent	6.00	1	6.00
VAT	9.90	1	9.90
Admin Fee	6.83	1	6.83

72450070

T 53457

\$82.73

CUSTOMER CHARGED

\$20,018.66

Services Provided By: International Air Associa To: N982RK Reference: 200406220066
 06/09/2004 OL** Lebanon Trip/Flight No.: -- 46300 Invoi

53457

	Unit Price	Quantity	
Permit Assistance Fee	225.00	1	225.00
Communications	35.00	1	35.00
Admin Fee	23.40	1	23.40

72450070

\$283.40

CUSTOMER CHARGED

06/09/2004 OI** IRAN N982RK Ref: 200406220066

53457

	Unit Price	Quantity	
Permit Assistance Fee	300.00	1	300.00
Communications	42.00	1	42.00
Admin Fee	30.78	1	30.78

72450070

\$372.78

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Services Provided By: International Air Associa To: N982RK Reference: 20040/140145
 06/10/2004 OJAM AMMAN Trip/Flight No.: N/A -- 46300 Invoi

53457

	Price	Quantity	
Coordination Fees (B. Hadid)	250.00	1	250.00
Landing Fees	100.00	1	100.00
Parking Fees	30.00	1	30.00
Ground Handling Fees (Arab Wings)	356.00	1	356.00
Communications	70.00	1	70.00
Disbursement Fee (Local Agent)	83.40	1	83.40
Admin Fee	80.05	1	80.05

72470770 130.-
 72450070
 839.45

CUSTOMER CHARGED \$969.45

Services Provided By: Gander Intl Airport Autho To: N982RK Reference: 200407150110
 06/11/2004 CYQX GANDER Trip/Flight No.: N/A -- 46300 Invoi

53457

	Unit Price	Quantity	
Landing Fees	223.31	1	223.31
H.S.T.	33.50	1	33.50
Admin Fee	30.82	1	30.82

72470770

CUSTOMER CHARGED \$287.63

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Services Provided By: Civil Aviation Organizati To: N982RK Reference: 2004072600134
 06/09/2004 OI** Iran Trip/Flight No.: N/A -- 46300 Invoi

53457

	Unit Price	Quantity	
Air Navigation-LCLK-OAKB	205.37	1	205.37
Admin Fee	24.64	1	24.64

72450070

CUSTOMER CHARGED \$230.01

Services Provided By: American Express-Travel D To: N982RK Reference: 200407300134
 06/09/2004 LEPA PALMA Trip/Flight No.: N/A -- 46300 Invoi

53457

	Unit Price	Quantity	
Hotel Accomodations (Marriott-Krasuski - 8 Rooms)	1,593.22	1	1,593.22
Advance Deposit.(6/9/04-6/10/04)	0.00	1	0.00
Admin Fee	191.19	1	191.19

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CUSTOMER CHARGED \$1,784.41

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53457

Trip/Flight No.: N/A -- 46300

Invoi

	Unit Price	Quantity	
London Luton Airport Handling & Nav. Fees	780.47	1	780.47
Handling Fees	355.16	1	355.16
London Luton Airport Ramp Parking - .58hrs	30.28	1	30.28
Lav Service	87.23	1	87.23
Newspapers	16.62	1	16.62
Airport Levy on Handling Fee	21.31	1	21.31
Admin Fee	154.93	1	154.93
			\$1,446.00

72470770
810.75
72471870
103.85
72450070
531.40

CUSTOMER CHARGED

Services Provided By: International Air Associa To: N982RK Reference: 200407020062
06/09/2004 OJAM AMMAN Trip/Flight No.: N/A -- 46300

Invoi

53457

	Unit Price	Quantity	
Permit Assistance Fees (Urgent)	325.00	1	325.00
Communications	40.00	1	40.00
Admin Fee	32.85	1	32.85
			\$397.85

72450070

CUSTOMER CHARGED

\$11,835.21

Services Provided By: Aerovip LLP To: N982RK Reference: 200408120062
06/09/2004 UTA* Turkmenistan Trip/Flight No.: N/A -- 46300

Invoi

53457

	Unit Price	Quantity	
Permit Assistance Fee	275.00	1	275.00
Domestic Cable	79.00	1	79.00
CDOS Permit Fee	100.00	1	100.00
Communications	87.00	1	87.00
Disbursement Fee (Local Agent)	39.90	1	39.90
Admin Fee	52.28	1	52.28
			\$633.18

72450070

CUSTOMER CHARGED

Services Provided By: Aerovip LLP To: N982RK Reference: 200408120073
06/10/2004 UTA* Turkmenistan Trip/Flight No.: N/A -- 46300

Invoi

53457

	Unit Price	Quantity	
Permit Assistance Fee	275.00	1	275.00
Domestic Cable	77.00	1	77.00
CDOS Permit Fee	100.00	1	100.00
Communications	88.00	1	88.00
Disbursement Fee (Local Agent)	39.75	1	39.75
Admin Fee	52.18	1	52.18
			\$631.93

72450070

CUSTOMER CHARGED

Services Provided By: Aerovip LLP To: N982RK Reference: 200408120080
06/10/2004 UTA* Turkmenistan Trip/Flight No.: N/A -- 46300

Invoi

53457

	Unit Price	Quantity	
Permit Assistance Fee	275.00	1	275.00
Domestic Cable	79.00	1	79.00
CDOS Permit Fee	100.00	1	100.00
Communications	89.00	1	89.00
Disbursement Fee (Local Agent)	40.20	1	40.20
Admin Fee	52.49	1	52.49
			\$635.69

72450070

CUSTOMER CHARGED

Services Provided By: Aerovip LLP To: N982RK Reference: 200408050213
 06/11/2004 UBBB BAKU Trip/Flight No.: 46300 Invoi

	Unit Price	Quantity	
Landing Fees 72470170 \$ 2069.00	501.00	1	501.00
Air Navigation Airport Zone	191.00	1	191.00
Ramp Handling	1,440.00	1	1,440.00
Customs 72471570 \$ 149.00	52.00	1	52.00
Immigration	97.00	1	97.00
Meteorology Service	116.00	1	116.00
Communications	92.00	1	92.00
Air Navigation - en route (Kabul - Palma)	246.00	1	246.00
Lav and Water Services 72471870	96.00	1	96.00
Parking Fees (10-11 June)	128.00	1	128.00
Pax Fees	35.00	1	35.00
Water/ Chemicals (12 Ltrs) 72450070 \$ 1677.14	96.00	1	96.00
Security	94.00	1	94.00
Disbursement Fee - Local Agent	477.60	1	477.60
Admin Fee	329.54	1	329.54
			\$3,991.14

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CUSTOMER CHARGED

Services Provided By: Aerovip LLP To: N982RK Reference: 200408050216
 06/11/2004 UBBB BAKU Trip/Flight No.: -- 46300 Invoi

	Unit Price	Quantity	
Permit Assistance Fee 72450070	275.00	1	275.00
Supervisory / Coordination Svc	900.00	1	900.00
CDOS Permit Fee	100.00	1	100.00
Domestic Cable	83.00	1	83.00
Communications	91.00	1	91.00
Disbursement Fee - Local Agent	41.10	1	41.10
Admin Fee	134.11	1	134.11

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\$1,624.21

CUSTOMER CHARGED

08/31/2004

Services Provided By: International Air Associa To: N982RK Reference: 200408270084
 06/09/2004 OS** Syria Trip/Flight No.: N247CJ ORIGINAL RQST -- 46300 Invoi

53457

	Unit Price	Quantity	
Permit Assistance Fee 72450070	275.00	1	275.00
Communications	35.00	1	35.00
Admin Fee	27.90	1	27.90
			\$337.90

CUSTOMER CHARGED

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