



Sportsflight Air, Inc. dba Capital Aviation, Inc.

SINGLE ENTITY AIRCRAFT CHARTER AGREEMENT NO: S1007312

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Name of Charterer:	Computer Sciences Corporation	Tel: (703) 461-2171
Principal Office:	6101 Stevenson Avenue Alexandria, Virginia 22304	Fax: (703) 461-2405

Subcontracts Office: 10530 Rosehaven St., Ste 500
Fairfax, VA 22030

The following with addendum constitutes the charter contract:

Charter Contract

Capital Aviation, Inc. as Aircraft Charter Service Provider for Computer Sciences Corporation (CSC)

Aircraft Operator:	Determined by Task Order
Aircraft:	Determined by Task Order
Crew:	As approved
Configuration:	Determined by Task Order
Registration:	As outlined in Appendix "A"
Date:	August 1, 2004
Schedule:	As authorized by task orders during contract period August 1, 2004 to July 31, 2005.
Charter Price:	As outlined in Appendix "A"

The charter price is based on performing the flights during the agreed period of time only, and the flights are subject to obtaining the necessary traffic rights/governmental approvals/overflight permits. Aircraft operator agrees that the flights are subject to be operated under a letter of public convenience.

Capital Aviation, Inc. will not be held responsible for any delays caused by strikes, civil strife, weather, acts of God, or unforeseen mechanical delays.

Aircraft operator will maintain liability insurance in the amount of \$200,000,000 USD and will operate the aircraft in accordance with FAR 91 and all applicable Federal, State, and Local ordinances as defined by the U.S. Department of Transportation and the U.S. Federal Aviation Administration and under the provisions dictated under the letter of Public Convenience as provided.

2011_002693

CAI INITIALS

CHARTERER INITIALS

Computer Sciences Corporation

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Task Orders/Work Orders

The Subcontractor shall perform work under this Agreement only as specified in written task orders (will follow any verbal orders issued by CSC's Program Manager) authorized and issued by CSC. Each Order shall include: (1) a task order number; (2) the authorized hourly rate and the number of hours; (3) the period of performance (4) a brief description of work to be performed, and the estimated cost for the Order.

Orders shall not allow for any changes to the terms or conditions of the Agreement. Where any language in the Order may suggest a change to the terms or conditions, the Subcontractor shall immediately notify the CSC Subcontracts Administrator.

Subcontractor shall complete each Order issued within the period specified in each Order.

Cancellation Policy

1. Cancellation occurs prior to scheduled aircraft dispatch. No charge except as noted in Item 3 ←
2. Cancellation occurs after aircraft has been dispatched, actual flight time to return the aircraft to home base at the aircraft category hourly rate (see Appendix A). Plus charges as noted in Item 3.
3. Reimbursement of all expenses incurred such as permits, logistics, international fees, etc.

Invoicing Instructions

The Subcontractor will use the CSC's Telephonic Time Entry System (TES) for recording their work hours each day. This information is used for reporting purposes on a real-time basis, and for payment of the Subcontractor's labor in accordance with the terms listed below.

CSC will provide all reference materials and complete training on TES upon award of this Agreement. All time for a given week must be entered into the system no later than 3:00 pm EST on each Friday, and will include any hours worked beginning from midnight the previous Friday night. There may be an occasion where the Subcontractor is required to enter time, for a given week, earlier than stated above. In this case the Subcontractor is required to estimate their time for the rest of the day. Any changes to this estimated time will be required to be submitted via time corrections. In this case the TES system will inform the Subcontractor when the time must be entered.

The Subcontractor will appoint an individual to approve time for the services provided. Approval must be done by 5:00 pm EST on each Friday. There may be an occasion where approval is required earlier than stated herein. In this case the TES system will inform the approver when approvals must be completed. The following time entry and invoice instructions apply to work awarded pursuant to this Agreement.

The Subcontractor is not required to submit invoices for the services provided under each Task Order.

1. By entering the hours worked into TES, the Subcontractor certifies that the hours entered are complete and accurate and that the Subcontractor has in its possession, records for substantiating all hours reported to CSC. The Subcontractor also certifies that the services provided meet the requirements cited in the Subcontract Agreement.
2. The Subcontractor is required to submit invoices for authorized Materials/ODCs incurred on a monthly basis. Submission of invoices will be in accordance with the provisions of FAR 52.232-07,^{2014 002694}

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"Payments Under Time and Materials and Labor-Hour Contracts," except that withholding of five percent (5%) shall be waived.

3. Invoices submitted for reimbursement of Materials/ODCs shall be itemized and may be invoiced at cost. Profit/fee on Materials/ODCs is not allowable. Actual receipts are not required, but must be maintained by the Subcontractor for audit purposes to substantiate the amounts being invoiced. The Subcontractor shall comply with all government travel regulations in effect at the time of travel, and no costs will be allowable which exceed any such regulations and limits. CSC shall have the right to request an audit or verification of expenses from DCAA of any related and supporting detail for the above items.
4. Invoices for Materials/ODCs must be received by CSC no later than the 8th working day of the month following the month during which the work was performed. When received by the 8th working day of each month, CSC will pay the Subcontractor 45 calendar days after receipt of a correct and properly executed invoice. All invoices submitted, shall be signed and approved by an authorized official of the Subcontractor who shall certify that the invoiced amounts are indeed accurate and that Subcontractor has in its possession records for all direct and indirect costs expended that substantiate all invoices submitted to CSC for payment. Invoices for services, including related travel expenses, received **must be provided no later than 90 days after delivery of service**. Invoices received **after that date will not be considered for payment**.
5. Subcontractor invoice documentation shall be made available for audit by cognizant Government agencies upon request at any time from the date of this Subcontract Agreement until three (3) years after 'final' payment hereunder.
6. Subcontractor shall comply with all provisions of FAR 52.216-7, "Allowable Cost and Payment," and FAR 52.232-7, "Payments under Time and Materials and Labor-Hour Contracts."
7. Original invoices for payment may be submitted to the addresses noted below or e-mailed to APWorkflow@csc.com. If you choose to send the invoice to the e-mail addresses, **DO NOT** forward a hard copy to the addresses below:

Original Invoice

CSC Service Center
P.O. Box 1728
Sterling, VA 20167-1728
Attention: Accounts Payable
Mail Code 411

Invoices shall include:

- 1) Subcontractor's Name and Address;
- 2) Subcontractor's Tax identification Number (TIN);
- 3) Subcontract Number;
- 4) Task Order Number;
- 5) Invoice Number;
- 6) Period of performance for the services/work being invoiced;
- 7) Description of services/supplies (quantity, unit price and extended price for each line item);
- 8) Remittance name and address (Courtesy copies of invoices submitted to CSC entities other than to Accounts Payable noted below should be marked as "Duplicate Invoice").

- 8. The Subcontractor shall place the following signed Subcontractor Certification on each invoice submitted under this Agreement:

"I certify that this invoice reflects ___ Subcontractor ___ request for reimbursement of allowable and allocable costs incurred in specific performance of work authorized under Agreement ___ Subcontract # and TO # ___ (as applicable), and that these costs are true and accurate to the best of my knowledge and belief."

Invoices for non-labor not containing the minimum information presented above will be returned for correction prior to processing for payment.

- 9. In or to comply with the Taxpayer Relief Act of 1997, the Subcontractor shall separately subtotal taxable services and nontaxable materials and supplies on each invoice. If subtotals are not specified on the invoices, CSC will presume that the entire invoice amount is reportable and will be shown on the Form 1099-MISC generated by CSC and provided to the Subcontractor and Internal Revenue Service.
- 10. All other terms and conditions regarding invoicing or payments remain unchanged to the extent they do not conflict with this clause. In the event of a conflict between such other term or condition and this clause, the terms of this clause shall have precedence.

Payment Terms

TES will create a weekly invoice and the Subcontractor shall receive payment on a weekly basis for the services provided (excluding any incidentals/ODCs). CSC will make payment within forty-five (45) days after receipt of an acceptable invoice.

SIGNED by a duly authorized representative for and on behalf of CAPITAL AVIATION, INC:

AND by a duly authorized representative for and on behalf of COMPUTER SCIENCES CORPORATION

Name: [Redacted]

Name: [Redacted]

Title: President

Title: Subcontracts Manager

Signature: _____

Signature: _____

Date: _____

Date: _____

**ADDENDUM TO CHARTER CONTRACT BETWEEN CAPITAL AVIATION, INC.
AND DYNCORP SYSTEMS & SOLUTIONS, LLC**

The following additional provisions are included in the contract agreement:

The Aircraft Operator shall obtain and maintain throughout the term of the contract, aviation liability insurance including but not limited to airport and premises liability, non-owned aviation liability, public and passenger liability war and allied perils coverage, contractual and incidental contractual liability and cargo liability, in an amount not less than a combined single limit for bodily injury and property damage of Two Hundred Million US Dollars (\$200,000,000) each occurrence. In addition, the Aircraft Operator agrees to maintain and keep in full force during the contract term hereof, insurance for aircraft medical expenses \$5,000 each person, baggage and personal effects \$2,500 each passenger, Mexican liability policy (if applicable), and trip interruption/flight continuation expense \$2,000 per passenger (if available). The liability insurance shall include Computer Sciences Corporation, Capital Aviation, Inc., and SportsFlight Air, Inc. as additional insureds. A Certificate of Insurance evidencing the foregoing and providing that such insurance shall not be reduced and/or terminated without 30 days prior written notice to Computer Sciences Corporation and shall be furnished to Computer Sciences Corporation upon execution hereof and prior to operation of the Aircraft.

1. The aircraft shall be delivered in an airworthy condition with appropriate certificates or other documents establishing the valid and current registration of the aircraft with the Federal Aviation Administration and a Certificate of Airworthiness as issued by the Federal Aviation Administration. The Aircraft Operator shall maintain the aircraft under the current FAA (part 135) rules applicable. The Aircraft Operator during the term of this agreement shall be responsible for, at its expense, the maintenance, repair, and periodic inspection of the aircraft inclusive of the engines, instruments, airframe, and each of its other components and subsystems, and accordingly, keep and maintain the records of same, all in conformity with applicable FAA regulations. The price to Computer Sciences Corporation includes all fuel, fluids, etc. necessary to operate the aircraft, including the salaries of the pilots and crew and all insurance premiums, etc.
2. The Aircraft Operator shall make appropriate airport arrangements consistent with Computer Sciences Corporation schedule, including, but not limited to dispatch and incoming and outgoing clearances.
3. Should safety dictate mandatory de-icing before flight, the cost of such deicing will be paid by Computer Sciences Corporation. Whether de-icing is required shall be determined by the pilot-in-command, in his sole discretion.
4. Capital Aviation, Inc. warrants and represents that (i) it has the right, power and authority to enter into an agreement and to perform its obligations hereunder and (ii) the aircraft is operated under the authority of a certificate issued by the appropriate authorities and is otherwise in compliance with all applicable domestic and international regulations.

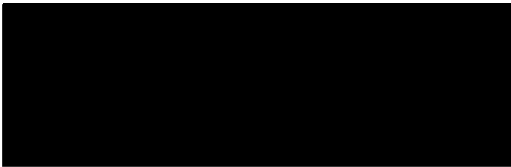
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5. Capital Aviation, Inc. will promptly notify Computer Sciences Corporation of any force majeure condition which may result in a failure of the aircraft and shall use its best efforts to find suitable backup aircraft.
6. In the event that any certificate, permit or authorization relating to aircraft N85VM is revoked, suspended or expires during the contract through no fault of the Aircraft Operator, or N85VM is unavailable for any reason, then Capital Aviation, Inc. will use, as a backup aircraft, Gulfstream IV, N917W operated by North American Air Charter, Inc. In the event N917W is unavailable, Capital Aviation, Inc. will substitute another aircraft suitable to the mission profile and acceptable to Computer Sciences Corporation.
7. Each party hereto agrees that each clause, term and condition of this agreement represents their entire understanding and, that in entering into this agreement, neither party hereto relies on or has considered any representation or supposed understanding not expressly set forth herein.
8. Each party hereto agrees and understands that the terms and conditions of this agreement are to be construed and interpreted in accordance with the laws of the Commonwealth of Virginia and are deemed to be applicable hereto in the resolution of any dispute which may arise herein.
9. The period of performance for this Agreement is August 1, 2004 through July 31, 2005. There are two one (1) year options that may be executed against this agreement. Option period one is from August 1, 2005 through July 31, 2006 and option period two is from August 1, 2006 through July 31, 2007.
10. Computer Sciences Corporation shall pay Capital Aviation, Inc. the fees and charges in accordance with Capital Aviation, Inc.'s invoices.
11. Capital Aviation shall not use or allow to be used any aspect of this contract for publicity, advertisement purposes, or as a reference for new business. It is further understood that this obligation shall not expire upon completion or termination of this contract, but will continue indefinitely.
12. Except with respect to disputes under the Disputes Clause under the Prime Contract, any claim, controversy, or dispute concerning questions of fact or law arising out of or relating to this subcontract, performance by either party hereunder, or the threatened, alleged, or actual breach thereof by either party, which is not disposed of by mutual agreement, shall be determined by an authorized representative of Computer Sciences Corporation, who shall render a decision on the issues in dispute and reduce his decision to writing and mail or otherwise furnish a copy thereof to Subcontractor. Any claim and/or appeal not otherwise settled under this article may be pursued in any court having jurisdiction thereof. Subcontractor shall at all times proceed diligently with the performance of the subcontract, in accordance with Computer Sciences Corporation written decision, which shall be final and conclusive unless determined otherwise by a court of competent jurisdiction.
13. The following Technical and Subcontract Representatives are designated for this subcontract: 1_002698

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CSC's Program Manager
CSC's Subcontract Manager
Program Manager
Contractual Representative

14. CSC's Program Manager is responsible for the day-to-day clarifications and guidance of Subcontractor's personnel as may be required under the subcontract. Matters relating to prices, terms and conditions, quantities to be supplied, delivery schedule and financial adjustments shall be handled through CSC's subcontract administrator.
15. Agreements between the parties, which by their nature effect a change to the Subcontract, shall only be binding upon the parties when such agreements or actions are specifically authorized in writing by CSC's subcontract administrator.
16. All correspondence and communications Subcontractor and CSC shall be directed to the subcontract administrator.
17. All notices and correspondence desired or required to be delivered hereunder shall be in writing and sent by either party to the other at the following addresses:
- Computer Sciences Corporation:
National Security Programs
10530 Rosehaven St., Ste 500
Fairfax, Virginia 22030
Attention: Subcontracts
- To Capital Aviation, Inc.
12110 Sunset Hills Road
Suite 450
Reston, Virginia 20190
Attention: Fred Credno
18. If any portion of this subcontract is held or determined to be invalid or unenforceable, the remaining provisions shall continue in full force and effect as if this subcontract had been executed with the invalid portion thereof eliminated.
19. The construction, enforceability, validity, and interpretation of this subcontract shall be in accordance with the laws of the Commonwealth of Virginia except to the extent of the articles, sections, and other provisions incorporated herein by reference which are included in this subcontract by virtue of the requirements of the Federal Acquisition Regulations (FAR) or other requirements applicable to this procurement, which provisions whether expressed herein or incorporated by reference shall be interpreted in accordance with the decisions of Federal courts and of the appropriate Boards of Contract Appeals.
20. INDEMNIFICATION - In addition to any other remedies that CSC may have, Subcontractor shall defend, indemnify, and hold Computer Sciences Corporation harmless from any and all claims, damages, demands, suits, actions, judgments, liabilities, defaults, or costs and expenses, including court costs and attorney's fees, as a result of the following:

- a. Any damage or injury to Subcontractor, his employees, agents, or property, or for any injury to a third party or its property, which is caused by the Subcontractor, his employees, or agents in the course of performance of or as a result of performance of this subcontract.
- b. Any penalty or fine incurred by or assessed against CSC to the extent caused by Subcontractor, its employees, agents, suppliers, or subcontractors.
- c. Any failure on the part of the Subcontractor to provide any certification or supporting information required hereunder or under applicable laws and regulations.
- d. The provision by Subcontractor of any false or erroneous certification or supporting information required hereunder or under applicable laws and regulations.

21. In performing the work required hereunder, Subcontractor is acting as an independent contractor and not as an agent or employee of CSC. CSC may, however, provide general work direction to control the final results obtained within the limitations of the technical requirements hereof.

22. The Subcontractor assumes full responsibility for and shall compensate CSC for any and all losses or damages of whatever kind and nature to any and all CSC property, including any equipment, supplies, accessories, or parts furnished, while in his custody and care for storage, repairs, or services to be performed under the terms of this subcontract, resulting in whole or in part from the negligent acts or omissions of Subcontractor or any employee, agent or representative of Subcontractor.

23. This Subcontract has a priority rating of XXXXX and as such is a rated order certified for national defense use. The Subcontractor is required to follow all of the provisions of the Defense Priorities and Allocations System Regulation (15 CFR 700).

Subcontractor shall save and hold harmless and indemnify CSC against any and all liability, claims, and costs of whatever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance of work under the terms of this subcontract, resulting in whole or in part from the negligent acts or omissions of Subcontractor or any employee, agent or representative of Subcontractor.

Nothing in the above paragraphs shall preclude CSC from receiving the benefits of any insurance Subcontractor may carry which provides for indemnification for any loss or destruction, or damage to, CSC property in the custody and care of Subcontractor. Subcontractor shall do nothing to prejudice CSC's right to recover against third parties for any loss, destruction of, or damage to CSC's property, and furnish to CSC all reasonable assistance and cooperation (including assistance in the prosecution of suit and execution of instruments or assignments in favor of CSC in obtaining recovery).

24. The Clauses in Section J, Attachment C are hereby incorporated by reference with the same force and effect as if set forth in full text herein. References to the "Government" shall be construed as references to "CSC", and references to the "Contractor" shall be construed as references to "Subcontractor" except that audits of the Subcontractor may be conducted directly by CSC.

Government and the Subcontractor reserves the right to submit proprietary cost information directly to the Government.

25. This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, CSC's Subcontracts point of contact will make their full text available. Or you can download directly from <http://www.arnet.gov/far/>.

(Check FAR Clauses in new RFP)

52.202-1	Definitions	MAY 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions on Subcontractor Sales to the Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	JAN 1997
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	JUN 1997
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protectin the Government's Inerest When Subcontracting with Contractors Debarred, Suspended or Proposed for Debarment	JUL 1985
52.215-19	Notification of Ownership Changes	OCT 1997
	Surplus Property	
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.222-3	Convict Labor	AUG 1996
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans	APR 1998
52.222-36	Affirmative Action for Handicapped Workers	JUN 1998
52.222-37	Employment Reports on Special Disabled Veterans of the Vietnam Era	JAN 1999
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	OCT 2000
52.225-13	Restrictions on Certain Foreign Purchases	JUL 2000
52.227-1	Authorization and Consent	JUL 1995
52.228-5	Insurance Work on a Government Installation	JAN 1997
52.229-3	Federal, State, and Local Taxes	JAN 1991
52.232-17	Interest	JUN 1996
52.232-24	Prohibition of Assignment of Claims	JAN 1986
52.232-25	Prompt Payment	JUN 1997
52.232-34	Payment by Electronic Funds Transfer -- Other than Central Contractor Registration	MAY 1999
52.233-1	Disputes	DEC 1998
52.233-3	Protests after Award	AUG 1996
52.237-2	Protection of Government Buildings, Equipment, Vegetation	APR 1984
52.237-3	Continuity of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes Fixed Price -- Alternate I	APR 1984
52.246-25	Limitation of Liability - Services	FEB 1997

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52.249-2	Termination for Convenience of the Government (Fixed-Price)	SEP 1996
52.249-8	Default (Fixed Price Supply and Service)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991

The following clauses are mandatory pursuant to the Prime Contract

52.219-8	Utilization of Small Business Concerns	OCT 2000
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans	APR 1998
52.222-36	Affirmative Action for Handicapped Workers	JUN 1998
52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels.	JUN 2000

ACCEPTED AND AGREED:

COMPUTER SCIENCES CORPORATION

By: _____
An Authorized Representative

CAPITAL AVIATION, INC.

By: _____
An Authorized Representative



CLASSIC LIMITED AIR

PRIVATE CARRIAGE AGREEMENT

This PRIVATE CARRIAGE AGREEMENT ("Agreement") is made this 09th day of February, 2005 by and between CLASSIC LIMITED AIR, INC. and Computer Sciences Corporation ("Customer").

1. CUSTOMER AGREES to hire for private air carriage, subject in each instance to prior written confirmation, and CLASSIC LIMITED AIR, an FAA certificated FAR-119/125 Operator, agrees to provide and operate for Customer in private air carriage as authorized by FAR Part 125, in accordance with the terms hereof, a BOEING 727-100, registration N724CL, low density corporate passenger aircraft (the "Aircraft").

2. SUBJECT TO the terms and conditions herein set out, CLASSIC LIMITED AIR shall make the Aircraft and crew available to Customer, and operate the Aircraft for Customer, for travel during the twelve months period ending, February 28th 2006 (the "Term") to such places and locations as Customer may request, provided such flights can be operated consistent with all DOT, FAA, ICAO, U.S. and State Governments including Foreign Sovereign State rules and regulations, as follows:

- a. CLASSIC LIMITED AIR assures that the Aircraft and crew will be available for all Dates requested by Customer with a minimum of 60 days notice; and
- b. CLASSIC LIMITED AIR will use its best efforts to make the Aircraft and crew available for all dates requested by Customer with less than 60 days notice. Once CLASSIC LIMITED AIR confirms the availability of the Aircraft and crew for a date requested by Customer, such availability shall be considered guaranteed upon receipt of at least 50% deposit of the amount quoted for the date; and
- c. CLASSIC LIMITED AIR will use its best efforts to ensure that foreign operating and landing rights, to the extent required for any flight, are requested and received sufficiently in advance to ensure that Customer's planned destinations and schedule are not disrupted.

3. CUSTOMER HEREBY AGREES to pay in advance for the services provided including Federal Excise Tax. CUSTOMER AGREES to pay \$7,500.00 USD per block hour for the services provided, and \$5,500.00 USD per standby hour when flight hours do not total two hours per 24 hours away (the "Quote"). The Quote includes the Aircraft, necessary crewmembers, maintenance, insurance, fuel, and all other costs and expenses of providing and operating the Aircraft *except* the out-of-pocket expenses itemized in paragraph 4 below. (Fuel prices are subject to a surcharge if fuel and tax pricing are above \$2.00 per U.S. gallon, such surcharge to consist of a pass-through, without mark-up, of the portion of actual fuel costs in excess of \$2.00 per U.S. gallon). As used in this Agreement, "block hour" refers to the period of time beginning when the Aircraft first moves under its own power for the purpose of flight, and ending when the Aircraft comes to rest at the conclusion of such flight. Block hours accumulated during each flight shall be rounded to the nearest one-tenth hour.

7435 Valjean Avenue, Van Nuys, CA 91406 • (818) 994-7332 • FAX (818) 994-7132



CLASSIC LIMITED AIR

4. CUSTOMER FURTHER AGREES to pay the following out-of-pocket expenses relating to services which are not included in the amount in paragraph 3: Catering (subject to prior authorization by CUSTOMER), airport or government imposed passenger tax/fee/facility charges, and cost of deicing/anti-icing, if any.

5. CUSTOMER AGREES to pay 50% as a deposit, prior to sixty days before departure of each flight, towards the amount stated in the Quote. CUSTOMER AGREES to pay the balance at least seven business days prior to departure of the flight. If CUSTOMER cancels the flight or any part of thereof by issuing a written notice, by mail or Fax the following cancellation penalties apply. Cancellation fees payable hereunder, if any, constitute liquidated damages received by CLASSIC LIMITED AIR in full satisfaction of any and all liability of Customer relating to the subject cancellation.

Cancellation Penalty:			
61 days prior to departure	20%	16 days prior to departure	35%
31 days prior to departure	25%	11 days prior to departure	50%

6. CLASSIC LIMITED AIR shall not be responsible for any delays, cancellations or diversions to the extent caused in whole or part by any law, rule or regulation of any government or agency thereof, acts of God, war, strike not involving CLASSIC LIMITED AIR, damage to or loss of aircraft, sudden and unforeseeable mechanical failures, lack of essential parts or supplies, or any other cause beyond the control of CLASSIC LIMITED AIR whether similar or dissimilar from the causes enumerated, and in no event shall CLASSIC LIMITED AIR be liable for any consequential or incidental loss or damage related thereto. If CLASSIC LIMITED AIR cancels the flight all monies will be fully refunded. In the event it becomes necessary for Customer to utilize a Substitute Aircraft, CLASSIC LIMITED AIR shall use its best efforts to assist Customer in locating a Substitute Aircraft as expeditiously as possible.

7. CLASSIC LIMITED AIR's liability for loss or damage to any property (including, without limitation, baggage and personal effects) of Customer or any passenger shall not exceed the greater of (i) \$3,000.00 per passenger or (ii) CLASSIC LIMITED AIR's insurance proceeds for same. Upon reasonable written notice from Customer, CLASSIC LIMITED AIR will provide higher liability coverage for any such property in consideration of any additional charge to be imposed hereunder. Customer shall be liable for any damage to the aircraft caused by his agent, passenger or associate, normal wear and tear excepted.

8. CUSTOMER AGREES, understands and acknowledges that the scheduling, usage and operation of the Aircraft, when operated in accordance with this Agreement, shall at all times be under the supervision and operational control of CLASSIC LIMITED AIR. CLASSIC LIMITED AIR shall operate the Aircraft in Private (Contract) Non-Common Carriage in Air Commerce only for the carriage of Customer's company officials, agents, employees, guests and associates and will not operate the Aircraft for the purpose of providing air transportation of passengers, commodities or cargo that constitutes Common Carriage. CLASSIC LIMITED AIR represents and warrants (i) that all operations pursuant to this Agreement shall comply with applicable laws, regulations and requirements of the U.S. Department of Transportation (DOT), the U.S. Federal

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CLASSIC LIMITED AIR

Aviation Administration (FAA) (including but not limited to Part 125 of the U.S. Federal Aviation Regulations (FAR)), and all other cognizant authorities, whether domestic or foreign; (ii) that CLASSIC LIMITED AIR engages and will engage in no holding out to the public to furnish transportation within the meaning of FAR 125.11(b), and (iii) that in the event CLASSIC LIMITED AIR receives notice from DOT or FAA of an actual or potential violation of any law, regulation or requirement, CLASSIC LIMITED AIR will furnish a copy of such notification to Customer within three business days after CLASSIC LIMITED AIR's receipt of same.

9. CUSTOMER AGREES to indemnify and defend CLASSIC LIMITED AIR and its employees, officers and directors against any and all claims, losses or injuries, demands, liabilities, causes of action, proceedings, judgments and penalties arising out of any acts of negligence, misconduct or breach of this Agreement by Customer or its passengers. Customer shall hold CLASSIC LIMITED AIR harmless from any and all claims in any way related to such damages, injuries or death that may be asserted against CLASSIC LIMITED AIR, by any person whatsoever, including without limitation any persons whom CLASSIC LIMITED AIR, may have indemnified against such claims. CLASSIC LIMITED AIR agrees to indemnify and defend Customer and its employees, officers and directors against any and all claims, losses or injuries, demands, liabilities, causes of action, proceedings, judgments and penalties arising out of or in connection with any acts of negligence, misconduct or breach of this Agreement by CLASSIC LIMITED AIR.

10. CUSTOMER AGREES to defend any actions brought against CLASSIC LIMITED AIR which are related to Customer's negligence or tortious acts in the use of the aircraft, and to hold CLASSIC LIMITED AIR harmless from any monetary penalty or judgment or any other action taken against CLASSIC LIMITED AIR arising or growing out of such negligence or tortious acts of Customer.

11. THE OPERATION of the Agreement is subject to all rules and regulations, approvals, certifications of the DOT, FAA, ICAO, U.S. and State Government, including laws of any Foreign Sovereign State into or over which CLASSIC LIMITED AIR will operate, which now or hereinafter may be imposed or required. The laws of the State of California shall govern this Agreement.

Date: _____

Customer: _____

CLASSIC LIMITED AIR, INC.

By: _____

By: _____

WIRE INSTRUCTIONS:

BANK NAME:

First State Bank Of California

10820 Zelzah Avenue

Granada Hills, California 91344

Phone: (818) 366 - 2188

ACCOUNT NAME:

Classic Limited Air, INC

7435 Valjean Avenue

Van Nuys, California 91406

Routing No. 122240492

Account No. 1003987

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SUBCONTRACT TASK ORDER MODIFICATION

BETWEEN

COMPUTER SCIENCES CORPORATION
 6101 Stevenson Avenue
 Alexandria, VA 22304

AND

SPORTSFLIGHT AIR INC., dba CAPITAL AVIATION
 460 New York Ave
 Huntington, NY 11743

PRIME CONTRACT NUMBER: CLASSIFIED

SUBCONTRACT: S1007312

TASK ORDER NO: 21

EFFECTIVE DATE: 15 FEBRUARY 2005 – 19 FEBRUARY 2005

This supplemental agreement modifies the referenced subcontract as set forth below:

Authorizes the following work to be accomplished and provides the funding to the subcontract as detailed below:

Aircraft Size/Description	Tail #	Hourly Rate	Hours	Extended Amount
Large Executive Jet 1	N724CL	\$8,500.00	38.2	\$324,700.00
Other Direct Costs Description				Extended Amount
Mission Specific Costs	N724CL			\$90,575.00
Total Authorized Amount				\$ 415,275.00

PR #119-006465 & 119-004572 & 119-006466

COPY

Classic Limited Air
 7435 Valjean Avenue
 Van Nuys, CA 91406

INVOICE

INVOICE #	SUBCONTRACT #
LT050602-21520	S1007312

DATE
Feb.24,2005

BILL TO:
 CSC Service Center
 PO Box 1728
 Sterling, VA 20167-1728
 Attn: Accounts Payable

COPY TO:
 Computer Sciences Corporation
 6101 Stevenson Ave
 Alexandria, VA 22304
 Attn: [REDACTED]

Aircraft Type	Terms
B-727-100	

Reg. No.	Services Rendered	Amount
N724CL	Feb.15-19 (As per schedule)	
	Flight Charges: Hours: Rate:	
	39.5 \$8,500	\$ 335,750.00
	Fuel Sur-Charge	\$ 9,875.00
	4 RON @ \$209.00 (JTR OJAM) @ 4 Crew	\$ 3,344.00
	1 RON @ \$180.00 (JTR BWI) @ 4 Crew	\$ 720.00
	Int'l Handling, Landing, Overflights, Flight Plans	\$ 48,250.00
	Additional (Crew Labor: 1 Crew @ 5 Days @ \$800.00	\$ 4,000.00
	Additional Flight Charges: Hours: Rate:	
	2.75 \$8,500	\$ 23,375.00
Catering:	\$ 4,435.60	
De-icing:	\$ 2,670.00	
Less Credit:	\$ (150,000.00)	

* The Subcontractor shall maintain records to support all reimburseable travel costs, which shall be made available to the Government for inspection, acceptance and approval if necessary.

TOTAL: \$ 282,419.60

003330

CALLSIGN	REGIS-TRATION	AIRCRAFT TYPE	Aircraft Operator Code	Aircraft Operator Name	DEPARTUR E AIRPORT	TAKE_OFF_TIME	ENTRY TIME In Route Charges System	DESTINATION AIRPORT	ARRIVAL_TIME
N724CL	N724CL	B721	UVA	UNIVERSAL WEATHER	LPAZ	16/02/2005 11:14	16/02/2005 11:14	GCLP	16/02/2005 13:19
N724CL	N724CL	B721			GCLP	17/02/2005 00:29		GMME	17/02/2005 01:50
N724CL	N724CL	B721	UVA	UNIVERSAL WEATHER	GMME	17/02/2005 03:10	17/02/2005 05:07	OJAM	17/02/2005 08:24
N724CL	N724CL	B721	UVA	UNIVERSAL WEATHER	OJAM	17/02/2005 14:25	17/02/2005 15:09	EYVI	17/02/2005 18:12
N724CL	N724CL	B721	UVA	UNIVERSAL WEATHER	EYVI	17/02/2005 19:20	17/02/2005 20:13	BIKF	17/02/2005 23:49

CALLSIGN	REGIS-TRATION	AIRCRAFT TYPE	Aircraft Operator Code	Aircraft Operator Name	DEPARTURE AIRPORT	TAKE_OFF_TIME	ENTRY TIME In Route Charges System	DESTINATION AIRPORT	ARRIVAL_TIME
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	KBWI	15/02/2005 09:40	15/02/2005 14:01	LPAZ	15/02/2005 15:27
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	LPAZ	15/02/2005 16:51	15/02/2005 16:54	EDDM	15/02/2005 21:42
N787WH	N787WH	B732		VICTORY AVTN FLORIDA	LOWS	17/02/2005 14:22	17/02/2005 14:22	LEMG	17/02/2005 16:49
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	LEMG	18/02/2005 02:07	18/02/2005 02:06	GMME	18/02/2005 02:40
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	GMME	18/02/2005 04:43	18/02/2005 05:04	LRCK	18/02/2005 09:45
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	LRBS	18/02/2005 16:04	18/02/2005 16:05	ESGG	18/02/2005 18:28
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	EYPA	18/02/2005 19:30	18/02/2005 19:47	EKCH	18/02/2005 20:20
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	EKCH	19/02/2005 13:27	19/02/2005 13:25	CYQX	19/02/2005 19:24

N787WH

(UWAGAs prievety Repriša Flight Čma pzheloh, brak plano- bte) Evidence Dossier (Dec. 2014)

18

ZCZC XMA2132 181501

GG EPWWZGZX

181503 EPWWYAYX

181344 KHOUXBOO

///URGENT SHORT NOTICE REQUEST\\

SORRY FOR THE INCONVINIENCE

ATTENTION CIVIL AVIATION AUTHORITY OF POLAND / POLOGNE

WE RESPECTFULLY REQUEST OVERFLIGHT PERMISSION FOR THE FOLLOWING PRIVATE FLIGHT:

A/ OPERATOR : - VICTORY AIR TRANSPORT

B/ REGISTRY/CALLSIGN - N787WH/N787WH

C/ AIRCRAFT TYPE - B737

D/ CAPTAIN NAME - [REDACTED]

E/ NUMBER OF CREW 7 / NUMBER OF PASSENGERS 0

F/ ITINERARY

ETD BUCURESTI / LRBS 18 FEB 1600 UTC

ETA GOTEORG / ESGG 18 FEB 1830 UTC

G/ ROUTE - VIA APPROVED ATS ROUTES

H/ THE PURPOSE OF FLIGHT - BUSINESS

I/ POSTAL ADDRESS:

BASEOPS INTERNATIONAL INC.

333 CYPRESS RUN #200

HOUSTON, TEXAS 77094 USA

THANK YOU FOR YOUR CONSIDERATION OF THIS REQUEST.
AWAITING YOUR FAVORABLE REPLY.

BEST REGARDS,


BASEOPS INTERNATIONAL

TEL - 281 556 2400 FAX - 281 556 2500

AFTN - KHOUXBOO SITA - HOUOO3Y

EMAIL - operations@baseops.com

NNNN

72

PVM SAŠKAITA - FAKTŪRA

Serija ONPZ Nr. 500029

N787WH
VICTORY AIR TRANSPORT

STATE ENTERPRISE "ORO NAVIGACIJA"

Liepojos plentas 1, 00189 Palanga
registracija
A/S Nr. LT83 70440 60000765292 AB "Vilniaus bankas"
AB "Vilniaus bankas" - kodas 70400
PVM kodas LT100604610 (monės kodas 152621237)
CBVILT2X Vilniaus bankas
Gedimino pr. 60. LT - 70440 Vilnius, Lithuania
Account of beneficiary: 60001166081

Mokėtojas: UAB "Orlaivių aptarnavimo agentūra"
Liepojos pl. 1, LT-00169 Palangos
PVM kodas LT 252007610 įk 125200764

VALSTYBINĖ RINKLIAVA UŽ ORO IR ORO UOSTO NAVIGACIJA STATE CHARGE FOR AIR AND TERMINAL NAVIGATIONS SERVICES ORO UOSTAS / AIRPORT - PALANGA

2005.02.21 06:21

Reiso/ Flight Nr.	N787WH / N787WH	Orlaivio tipas / Aircraft type:	B737
Maks.pakilimo masė / MTOM	57,2	Orlaivio numeris / Aircraft reg. Nr:	N787WH
Apmokėjimo rūšis / Method of Payment	Pavedimu/invoice		
Skrydžio tikslas / Flight purpose	ČARTERINIS/NON-SCHEDULED <i>GENERAL</i>		
Registracijos šalis / State of registry	UNITED STATES OF AMERICA		
Marsrutas / Route	LRBS - EYPA - EKCH		
Nusileidimo (data/laikas) / Landing (date/time)	2005.02.18	18:09	
Pakilimo (data/laikas) / Departure (date/time)	2005.02.18	19:30	
Įėjimo ir išėjimo į / iš LR oro (erdvės taškai) / FIR entrance / exit points	BOKSU /	TIRIN	
Skryžių taisyklės / Flight rules	IFR /	IFR	
Ortodrominis atstumas / Ortodromic distance	208 km		
Oro navigacija / Air navigation	488,4 LT	141,45 EUR	
Oro uosto navigacija / Terminal navigation	578 LT	167,4 EUR	
PVM / VAT 0%	0 LT	0 EUR	
Iš viso / Total	1066,4 LT	308,85 EUR	

Suma žodžiais: Vienas tūkstantis šešesdešimt šeši Lt. keturiasdešimt ct.

Pastaba / Note: Paslauga apmokestinta taikant 0 pvm tarifą pagal LR PVM įstatymo 43str.4d.

Instruktorius (parašas) / Briefing officer (signature): *[Signature]*, Pavardė / Name: Vidmantas Virbickas

Orlaivio piloto ar naudotojo parašas / Pilot or operator of aircraft (signature): *[Signature]*, Pavardė / Name: *[Name]*



Liepojos pl. 1, LT-00169 Palanga
Tel. (8 460) 48 810, faks. (8 460) 48 485, el. paštas info@ans.lt

SUBCONTRACT TASK ORDER MODIFICATION

BETWEEN

COMPUTER SCIENCES CORPORATION

6101 Stevenson Avenue
Alexandria, VA 22304

AND

SPORTSFLIGHT AIR INC., dba CAPITAL AVIATION

460 New York Ave
Huntington, NY 11743

PRIME CONTRACT NUMBER: CLASSIFIED

SUBCONTRACT: S1007312

TASK ORDER NO: 20

EFFECTIVE DATE: 15 FEBRUARY 2005 – 19 FEBRUARY 2005

This supplemental agreement modifies the referenced subcontract as set forth below:

Authorizes the following work to be accomplished and provides the funding to the subcontract as detailed below:

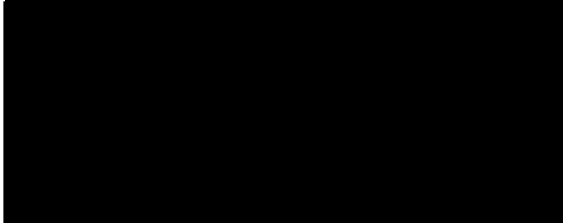
Aircraft Size/Description	Tail #	Hourly Rate	Hours	Extended Amount
Large Executive Jet 1	N787WH	\$8,500.00	37.6	\$319,600.00
Other Direct Costs Description				Extended Amount
Mission Specific Costs	N787WH			\$79,640.00
Total Authorized Amount				\$ 399,140.00

PR #119-006464 & 119-004572 & 119-006466

All other terms and conditions of this subcontract remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS SUBCONTRACT TASK ORDER MODIFICATION AS OF THE DATES SET FORTH BELOW:

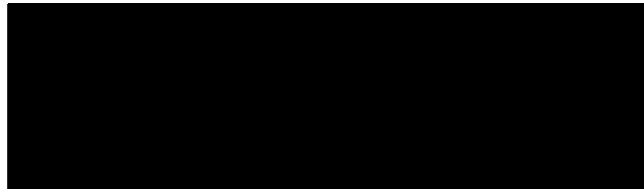
SPORTSELIGHT AIR INC



TITLE: President

DATE: 2/17/05

COMPUTER SCIENCES CORPORATION



TITLE: Associate Subcontracts Administrator

DATE: 2/18/2005

N308AB, 4 - 7 Oct 2005

CALLSIGN	REGISTRATION	AIRCRAFT TYPE	Aircraft Operator Code	Aircraft Operator Name	DEPARTURE AIRPORT	TAKE_OFF_TIME	ENTRY TIME In Route Charges System	DESTINATION AIRPORT	ARRIVAL_TIME
N308AB	N308AB	GLF4		PRIME JET	KTEB	04/10/2005 13:31	04/10/2005 20:46	LZIB	04/10/2005 22:58
N308AB	N308AB	GLF4		PRIME JET	LZIB	05/10/2005 19:06	05/10/2005 19:02	LRCK	05/10/2005 20:41
N308AB	N308AB	GLF4		PRIME JET	LRBS	05/10/2005 21:21	05/10/2005 20:53	LATI	05/10/2005 22:38
N308AB	N308AB	GLF4		PRIME JET	LATI	06/10/2005 01:08	06/10/2005 01:08	EINN	06/10/2005 04:22
N308AB	N308AB	GLF4		PRIME JET	EGGW	07/10/2005 06:50	07/10/2005 06:50	CYUL	07/10/2005 13:17

N787WH, 5 - 7 Oct 2005

N787WH	N787WH	B737		VICTORY AVTN FLORIDA	BIKF	05/10/2005 00:45	05/10/2005 01:48	LATI	05/10/2005 05:52
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	LATI	05/10/2005 23:44	05/10/2005 23:41	EETN	06/10/2005 02:26
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	EYVI	06/10/2005 02:56	06/10/2005 03:42	ENGM	06/10/2005 04:33
N787WH	N787WH	B737		VICTORY AVTN FLORIDA	ENGM	07/10/2005 05:01	07/10/2005 05:01	BIKF	07/10/2005 07:39

N1HC and N248AB, 5-6 Nov. 2005

Registration Identifier or Call sign (N_Number)	Airport of Departure (ADEP)	Airport of Destination (ADES)	Date	Take-off Time (ATOT) DD,HH:MI	Arrival Time (ATA)	Aircraft Type
N1HC KMDT		LPPR	05/11/2005	05, 10:30	16:58	GLF5
N1HC LPPR		LRCK	05/11/2005	05, 17:59	21:45	GLF5
N1HC LRBS		OJAM	05/11/2005	05, 22:05	00:21	GLF5
N1HC OJAM		BIKF	06/11/2005	06, 01:20	08:25	GLF5

CALLSIGN	REGISTRATION	AIRCRAFT TYPE	Aircraft Operator Code	Aircraft Operator Name	DEPARTURE AIRPORT	TAKE_OFF_TIME	ENTRY TIME In Route Charges System	DESTINATION AIRPORT	ARRIVAL_TIME
N248AB	N248AB	GLF4		PRIME JET	LMML	05/11/2005 21:10	05/11/2005 21:12	OJAM	05/11/2005 23:49
N248AB	N248AB	GLF4		PRIME JET	OJAM	06/11/2005 00:55	06/11/2005 02:21	OAKB	06/11/2005 05:12
N248AB	N248AB	GLF4			OAKB	06/11/2005 06:00		LGAV	06/11/2005 11:32
N248AB	N248AB	GLF4		PRIME JET	LTFJ	06/11/2005 13:56	06/11/2005 13:56	LGAV	06/11/2005 14:50
N248AB	N248AB	GLF4		PRIME JET	LGAV	07/11/2005 07:53	07/11/2005 08:03	ENBR	07/11/2005 11:48
N248AB	N248AB	GLF4		PRIME JET	ENBR	07/11/2005 12:52	07/11/2005 12:51	KTEB	07/11/2005 22:15

SPORTSFLIGHT AIR, INC.

460 New York Ave.
 Huntington, NY 11743
 TELEPHONE: 631-549-4965
 FAX: 631-271-1149

INVOICE



INVOICE #	SUBCONTRACT #
LT050602-10046	S1008117

DATE
Oct. 12, 2005

BILL TO:
 CSC Service Center
 PO Box 1728
 Sterling, VA 20167-1728
 Attn: Accounts Payable

COPY TO:
 Computer Sciences Corporation
 6101 Stevenson Ave
 Alexandria, VA 22304

Aircraft Type	Terms
G-IV	Net 10

Reg. No.	Services Rendered	Amount
N308AB	Oct. 04-06 (As per schedule)	
	Flight Charges: Hours: 26.2 Rate: \$5,450	\$ 142,790.00
	Fuel Sur - Charge	\$ 6,550.00
	Additional Crew Labor: 1 Crew @ 3 Days @ 800.00/Day	2,400.00
	Additional Insurance Premium:	\$ 15,000.00
	Int'l Fees, Overflights, Handling, Flight Plans, Landing Fees:	27,750.00
	Catering:	2,165.00
	1 RON @ 272.00 (JTR LZIB) @ 3 Crew: 1 RON @ :353.00 (JTR EGGW) @ 3 Crew:	\$ 816.00 \$ 1,059.00



* The Subcontractor shall maintain records to support all reimburseable travel costs, which shall be made available to the Government for inspection, acceptance and approval if necessary.

TOTAL: \$ 198,530.00

2011_003888



From:

To:

Cc:

Sent: Thursday, September 29, 2005 10:34 PM

Subject: N308AB Itin

ARRIVE	LOCATION	DEPART	COMMENTS
	KTEB / TETERBORO NJ	1419Z 4 OCT	5 PAX
2200Z 4 OCT	LZIB / SLOVAKIA	1840Z 4 OCT	RON
2000Z 4 OCT	LRCK / ROMANIA		

NOTE: BELOW TIMES ARE NOT YET PLANNED/FILED PENDING CLIENT DIRECTION

	LRCK / ROMANIA	2100Z 5 OCT	RON
2202Z 5 OCT	LATI / ALBANIA	2300Z 5 OCT	DROP ALL PAX
TBD	TBD	0322Z 6 OCT	
TBD	KTEB / TETERBORO NJ		

CREW DATA TO FOLLOW IN AM



9/30/2005

2011_003890

here is a copy of the preliminary requirements.

Time	Location	Depart	Comments
10/03	A/C Home Base	ABE TEB	5 PAX
	TBD		TECH
2200Z / 4 Oct 2005	LZIB / Slovakia	1840Z - 5 Oct 2005	RON UTC+1
2000Z - 5 Oct 2005	LRCK / Romania	2100Z - 5 Oct 2005	PU 2 PAX UTC+2
2202Z - 5 Oct 2005	LATI / Albania	2300Z - 5 Oct 2005	Drop All PAX UTC+2
	TBD		TECH/RON
	TBD		

Crew: Must have 3 pilots, NO Flight Attendants.
 At least a G-IV performance with 10 PAX capability.
 No customs help
 File Flight Plan from East Coast to RON/LZIB
 Have crew make hotel arrangements for all PAX they are carrying

Cannot TECH/RON in these locations unless asked for:
 Denmark, Egypt, Finland, France, Germany, Ireland, Italy, Jordan, Morocco,
 Romania, Spain, Sweden, Romania, Uzbekistan, or the UK, England, Wales,
 Scotland, and Crown Colonies/Territories unless specifically asked for by me or
 the on board mission coordinator.

70



PVM SAŠKAITA - FAKTŪRA

Serija ONVZ Nr. 500369

VALSTYBĖS ĮMONĖ "ORO NAVIGACIJA"

02188 Vilnius, Rodūnios k. 2. tel. +370 5 2739178
 (registr. LR ūkio ministerijoje, reg. Nr. VĮ 95-3, 1995 05 18
 Sąsk.Nr. LT03 7044 0600 0116 6081
 AB SEB Vilniaus bankas PVM mokėtojo kodas
 VAT CODE LT100604610. Į/K 210060460
 CBVILT2X AB SEB Vilniaus bankas
 Gedimino pr. 60, LT - 01110 Vilnius, Lithuania
 Account of beneficiary: LT03 7044 0600 0116 6081.

LITCARGUS
 UAB "LITCARGUS"

RODŪNĖS K. 2, 2023 VILNIUS, LITHUANIA
 Į/K 110530770
 PVM mokėtojo kodas LT105307716

VALSTYBINĖ RINKLIAVA UŽ ORO IR ORO UOSTO NAVIGACIJĄ
STATE CHARGE FOR AIR AND TERMINAL NAVIGATIONS SERVICES
ORO UOSTAS / AIRPORT - VILNIUS

2005.10.06 06:08

Reiso/ Flight Nr.	N787WH / N787WH	Orlaivio tipas / Aircraft type:	B737
Maks.pakilimo masė / MTOM	54	Orlaivio numeris / Aircraft reg. Nr:	N787WH
Apmokėjimo rūšis / Method of Payment	Pavedimu/Invoice		
Skrydžio tikslas / Flight purpose	BENDRAS/GENERAL		
Registracijos šalis / State of registry	UNITED STATES OF AMERICA		
Maršrutas / Route	EETN - EYVI - ENGM		
Nusileidimo (data/laikas) / Landing (date/time)	2005.10.06	01:54	
Pakilimo (data/laikas) / Departure (date/time)	2005.10.06	02:59	
Įėjimo ir išėjimo [/ iš LR oro (erdvės taškai) / FIR entrance / exit points	ASTRA /	ASTRA	
Skryžių taisyklės / Flight rules	IFR /	IFR	
Ortodrominis atstumas / Ortodromic distance	354 km		
Oro navigacija / Air navigation	809,6 LT	234,48 EUR	
Oro uosto navigacija / Terminal navigation	561,6 LT	162,65 EUR	
PVM / VAT 18%	246,81 LT	71,48 EUR	
Iš viso / Total	1618,01 LT	468,61 EUR	

Suma žodžiais : Vienas tūkstantis šeši šimtai aštuoniolika LT. vienas ct.

Pastaba / Note

Instruktorius (parašas) / Briefing officer (signature) *[Signature]* Pavardė / Name

Orlaivio piloto ar naudotojo parašas / Pilot or operator of aircraft (signature) *[Signature]* Pavardė / Name

Kasos Nr. LF WD 12200069
 Čekio Nr.

Anvydas Velička OPS AGENT
 ARTŪRAS CYCAREVAS

Kopija tiktai
 Dokumentų valdymo skyriaus vadovė
 Tatjana Pankraševičė
 2005-12-06
 DOKUMENTAMS
 VALSTYBĖS ĮMONĖ "ORO NAVIGACIJA"

Rodūnios kelias 2, LT-02188 Vilnius
 Tel. (8 5) 273 91 78, faks. (8 5) 273 91 61, el. paštas info@ans.lt

Sąsnybinės dispečerinės / tarnybos viršininkas / Gedas Antanas Lašas

[Handwritten notes and signatures]

PAROS SKRYDŽIŲ TVARKARAŠTIS 2005 Spalio 6d. Ketvirtadienis

(kelios laikų)

Paviršio Nr.	ORO UOSTAS	A/K	TIPAS	BORTAS	TIKS LAS	ATVYKIMO LAIKAS		APKROVIMAS		
						plan.	fakt.	kel.	krov.	paštas
BT668	DUBLINAS	BTI	B-735	YLBBW	1	06:00	05:42	67	0	0
TE555	DUBLINAS	LAL	B-735	AZX	1	06:00	05:34	35	0	0
BT341	RYGA	BTI	FOK-50		1	07:45				
BT332	TALINAS	BTI	FOK-50	YLBAR	1	10:10	10:08	14	0	14
LVR597	KOPENHAGA	DHL	AN-26	LVAFA	1	10:20	10:32	0	3020	0
BT322	HELSINKIS	BTI	FOK-50	YLBAR	1	10:20	10:42	35	0	0
TE143	ST.PETERBURG	LAL	S-2000	SAR	1	10:50	10:41	10	0	0
AY3131	HELSINKIS	FIN	ATR-72	FSERI	1	11:10	11:20	65	141	140
BT216	BERLYNAS	BTI	FOK-50	YLBAS	1	12:00	12:02	40	0	0
BT102	KOPENHAGA	BTI	B-735	YLBAR	1	12:25	12:35	35	965	180
LH3252	FRANKFURTAS	LH	B-735	HAABIN	1	12:25	12:29	60	1512	112
TE461	AMSTERDAMAS	LAL	B-735	BTI	1	13:20	13:05	54	150	130
OS833	VIENA	AUA	CRJ	OE-CVU	1	13:40	13:36	34	60	44
LO771	VARŠUVA	LOT	ATR-72	SPJFA	1	14:10	14:04	37	0	102
OK872	PRAHA	CSA	B-735	ORXGC	1	14:35	14:28	65	1935	110
TE471	PARYŽIUS	LAL	B-735	AZX	1	15:00	14:53	44	1146	56
TE491	MILANAS	LAL	B-735	AZX	1	15:00	14:14	34	0	26
BT334	TALINAS	BTI	FOK-50	YLBAR	1	15:15	15:11	24	0	0
SK1742	KOPENHAGA	SAS	MD-81	SEFNU	1	15:20	15:31	23	25	220
TE339	KIJEVAS(BORI)	LAL	B-732	BBC	1	15:30	15:29	26	0	7
BT436	VIENA	BTI	FOK-50	YLBAR	1	16:30	16:40	12	0	0
BT224	MIUNCHENAS	BTI	FOK-50	YLBAR	1	17:05	17:15	19	0	0
TE137	HELSINKIS	LAL	B-735	BSC	1	17:20	17:05	39	60	0
TE421	FRANKFURTAS	LAL	S-2000	SBR	1	17:35	17:52	40	0	166
BT343	RYGA	BTI	FOK-50	YLAAZ	1	17:55	17:55	10	0	0
BT164	KOPENHAGA	BTI	FOK-50	YLBAS	1	18:30	18:26	33	0	0
TE453	LONDONAS(GAT)	LAL	B-735	AZY	1	21:05	20:55	57	141	118
OK870	PRAHA	CSA	B-735	OKDGC	1	21:40	21:50	55	1508	18
TE139	HELSINKIS	LAL	B-735	AZX	1	21:40	21:22	56	40	0
TE229	MASKVA	LAL	S-2000	SBR	1	21:45	22:51	43	0	0
BT656	LONDONAS(GAT)	BTI	B-735	YLBAS	1	21:55	22:06	81	459	0
TE465	AMSTERDAMAS	LAL	B-735	BTI	1	22:05	22:01	36	0	116
LO773	VARŠUVA	LOT	ATR-72	SPJFF	1	22:20	22:39	65	0	50
TE413	STOKHOLMAS	LAL	S-2000		1	22:25				
BT324	HELSINKIS	BTI	FOK-50	YLBAS	1	22:50	22:40	10	0	0
BT156	OSLAS	BTI	FOK-50	YLBAN	1	22:55	23:05	33	0	0
TE481	BRIUSELIS	LAL	B-735		1	22:55				
BT166	KOPENHAGA	BTI	FOK-50	YLBAR	1	23:00	23:09	45	0	52
BT228	MIUNCHENAS	BTI	FOK-50	YLBAR	1		23:30	23:40	0	0
N787WA	TIRANA	B-737	N787WA		1		04:54	0	0	0
182106	STOKHOLMAS	SW-4	SELI		1	10:40	11:07	9	0	0
FC6551	HELSINKIS	S-2000	SEKCF		1	11:05	11:15	50	0	0
JAT1044	BELGRADAS	B-73A	JACR		1	13:10	13:09	130	0	0
LSK512	ANTALIJA	LSK	B-733	LISEW	1	13:40	13:00	112	0	0
TE3528	ANTALIJA	LAL	B-735	AZY	1	22:10	21:44	75	0	0
BT669	DUBLINAS	B-735	YLBAR		1		06:13	0190	0	0
LSD 192	ANTALIJA	S-2000	SELI		1		13:45	4	0	0
LYNCA	VIENIS	DA-46	LYNCA		1		13:02	0	0	0
CYFEB	BILUNAS	BE-20	CYFEB		5		11:19	5	0	0
200000	STOKHOLMAS	S-2000	SELOT		1		10:50	60	0	0
177200	KBELY	MU-2	177200		5		17:41	0	0	0
LVAFA	PALIKNAS	C-172	LVAFA		5		14:21	0	0	0

LAL: B-735-2
B-735-3
S-2000-3 ✓

1 2064 11811 149%

Kopija tikra

Sekretoriato vyresnioji specialistė

[Signature]
Danuta Girdyliene

2009 -11- 27

Kopija tikra
Bendrojo skyriaus vedėjo pavaduotoja
Natalija Lenkis
2009-04-12

Gamybinės dispečerinės
 tarnybos viršininkas
 Antanas Lašas

PAROS SKRYDŽIŲ TVARKARAŠTIS 2005 Spalio 6d. Ketvirtadienis
 (19-24) Boris Baryšnikov

(vietos laiku)

ILK.	SKRYDŽIO Nr.	ORO UOSTAS	A/K	TIPAS	BORTAS	TIKS LAS	IŠVYKIMO LAIKAS		APKROVIMAS		
							plan.	fakti	kel.	krov.	paštas
	LO774	VARSUVA	LOT	ATR-72	APLFH	1	06:35	06:34	35	0	116
	BT321	HELSINKIS	BTI	FOK-50	YLBAR	1	06:40	06:50	8	0	0
123	BT161	KOPENHAGA	BTI	B-735	YLBBG	1	06:45	06:55	22	25	102
	BT331	TALINAS	BTI	FOK-50	YLBAR	1	06:55	06:59	26	0	35
	OK871	PRAHA	CSA	B-735	OKXGV	1	07:10	07:19	101	16	4
	TE142	ST.PETERBURG	LAL	S-2000	SBRD	1	07:10	07:17	23	0	0
	BT215	BERLYNAS	BTI	FOK-50	YLBAR	1	07:25	07:27	43	0	0
78	TE460	AMSTERDAMAS	LAL	B-735	AZ	1	07:30	09:09	63	0	11
79	TE490	MILANAS	LAL	B-735	AZ	1	08:15	08:17	64	0	32
RA	BT342	RYGA	BTI	FOK-50			08:20				
	TE470	PARYŽIUS	LAL	B-735	AZ	1	08:20	09:28	42	4	77
	BT223	MIUNCHENAS	BTI	FOK-50	YLBAR	1	10:45	10:47	38	0	0
	BT435	VIENA	BTI	FOK-50	YLBAW	1	10:50	11:17	19	0	14
	TE420	FRANKFURTAS	LAL	S-2000	SBR	1	11:40	11:41	83	0	126
	AV3132	HELSINKIS	FIN	ATR-72	ESKRL	1	11:45	12:03	29	0	30
	TE338	KIJEVAS(BORI)	LAL	B-732	BGC	1	11:55	12:01	24	22	32
	BT163	KOPENHAGA	BTI	FOK-50	YLBAR	1	12:45	13:08	42	0	0
78	LH3253	FRANKFURTAS	DLH	B-735	DABIM	1	13:25	13:34	63	87	108
	TE136	HELSINKIS	LAL	B-732	BGC	1	13:30	16:18	36	1270	12
	TE452	LONDŪNAS(GAT)	LAL	B-735	AZY	1	14:15	16:30	49	1184	462
	LO772	VARSUVA	LOT	ATR-72	APLFH	1	14:50	14:53	54	0	49
	OS834	VIENA	AUA	CRJ	CFJCH	1	15:15	15:23	23	76	35
78	OK873	PRAHA	CSA	B-735	OKXBC	1	15:20	15:38	104	38	0
78	BT655	LONDŪNAS(GAT)	BTI	B-735	YLBBG	1	15:35	15:41	87	0	0
	BT333	TALINAS	BTI	FOK-50	YLBA7	1	15:40	15:52	50	0	0
	SK1743	KOPENHAGA	SAS	MD-81	3FR10	1	16:00	16:30	122	30	1
	TE464	AMSTERDAMAS	LAL	B-735	AGL	1	16:20	17:46	48	1	7
18	TE480	BRIUSELIS	LAL	B-732	BSG	1	16:40	20:12	14	110	18
	BT155	OSLAS	BTI	FOK-50	YLBAW	1	17:15	17:22	23	0	69
	BT165	KOPENHAGA	BTI	FOK-50	YLBAR	1	17:40	18:01	49	0	0
	TE228	MASKVA	LAL	B-7000	SBR	1	17:40	18:52	28	0	60
	TE138	HELSINKIS	LAL	B-735	AZ	1	18:00	18:30	60	305	0
	BT344	RYGA	BTI	FOK-50	YLBAZ	1	18:20	23:35	0	89	0
RA	TE412	STOKHOLMAS	LAL	S-2000			18:25				
	BT323	HELSINKIS	BTI	FOK-50	YLBAR	1	19:00	19:08	45	0	0
	LVR596	KOPENHAGA	DHL	AN-26	LYAPN	1	20:25	20:45	0	1925	0
123	BT667	DUBLINAS	BTI	B-735	YLBBG	1	22:45	23:06	106	0	0
P	N782WH	BLAN		B-737	N782WH	5	05:59	0	0	0	0
	OE6Y8	VIENA		12-60	OE6Y8	1	14:08	0	0	0	0
123	TE4207	MALAGA-DAKAR	LAL	B-735	AGL	1	00:30	00:40	92	0	0
	TE3527	ANTALIJA	LAL	B735	AZW	1	06:00	06:10	119	0	0
	LSK511	ANTALIJA	LSK	B-733	LYSKW	1	06:15	06:24	140	0	0
	JAT1045	BELGRADAS		B-734	YACR	1	13:50	16:05	0	0	0
	FC6552	HELSINKIS		S-2000	SEKCF	1	11:30	12:06	0	0	0
	LYNCA	VILNIUS		DA-46	LYNCA	5	12:20	0	0	0	0
	LSR183	COLMAR		C-52	FBLTK	1	16:53	3	0	0	0
	OYPEB	BILUNRAS		BE-30	OYPEB	5	17:30	3	0	0	0
	OE3BA	VARSUVA		DA-34	OE3BA	6	14:30	0	0	0	0
	N41AK	GLAZGO		BE-9L	N41AK	1	15:58	2	0	0	0
	AT2800	RYGA	BTI	FOK-50	YLBAZ	1	10:52	0	0	0	0
	BT662	RYGA	BTI	B-736	YLBAZ	1	11:22	9/90	0	0	0

LAL: B732-3
 0735-8
 S2000-3 ✓ M ref. 8/1

Kopija tikra

Sekretoriato vyresnioji specialistė

Danuta Girdvilienė

2009-11-27

Kopija tikra

1-o skyriaus
 vedėjo pavaduotoja
 Natalija Lenkis
 2011-08-12

VALSTYBĖS SIENOS APSAUGOS TARNYBOS PRIE LIETUVOS RESPUBLIKOS
 VIDĀUS REIKALŲ MINISTERIJOS
 VILNIAUS RINKTINĖS
 VILNIAUS ORO UOSTO PASIENIO KONTROLĖS PUNKTO
 VYRESNYSIS SPECIALISTAS JUSTAS KASPARAVIČIUS

Vilniaus oro uosto PKP
 l. e. viršininko pareigas
 kapitonui
 Ričardui Pradmunui

TARNYBINIS PRANEŠIMAS
 DĖL ĮVYKIO ORO UOSTO PKP

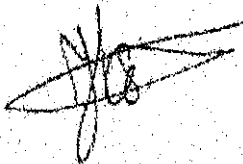
2005-10-06

Vilnius

2005-10-06 5.15 val. į Vilniaus oro uosto PKP nusileido nuplauusias lėktuvas iš Antalijos. Pasienečiui R. Riekievičiui, vykdančiam sargybą "Lėktuvų palyda ir patikrinimas" bandant nueiti prie minėto orlaivio ir atlikti pagal pareigybines instrukcijas numatytus veiksmus (užsirašyti borto numerį bei sužinoti iš kur lėktuvas atvyko, kada išvyks, ar yra keleivių), likus apie 400 metrų iki orlaivio, aviacinio saugumo darbuotojai jį sustabdė ir neleido priėti prie lėktuvo. Lauke buvo blogas matomumas (rūkas), tačiau pavyko įžūrėti, jog aplink orlaivį patruliavo aviacinio saugumo darbuotojai, taip pat stovėjo du aviacinio saugumo patruliniai automobiliai. Pareigūnas matė, jog nuo minėto orlaivio nuvažiavo mašina ir išvažiavo pro vartus iš oro uosto PKP teritorijos. Susisiekiu su aviacinio saugumo pamainos viršininku, kuris paaiškino, jog apie šį orlaivio nusileidimą ir vykdomus aviacinio saugumo veiksmus yra informuota VSAT vadovybė. Minėtam orlaivui papildžius degalų, jis išvyko iš Vilniaus oro uosto PKP 6.05 val.

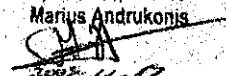
Apie minėtą įvykį informuotas Vilniaus rinktinės OB.

Vyresnysis specialistas
 Leitenantas



Justas Kasparavičius

VSAT prie LR VRM Vilniaus rinktinės
 Operatyvūs veiklos skyrius
 vyresnysis specialistas
 Marius Andrukonis



KOPINĖ TIKRA

JUSTICES SIENOS APSARGŲ TARNYBOS PUIE LIETUVOS RESPUBLIKOS
VEDAMUS REIZAMĄ MINISTERIJOS
SILPNAS RINKTIMES
VILNIAUS GRO DOSTO PASIEMIO KONTROLIS PUNKTAS
PATRIENIETIS RINKMAS RIKREVICIUS

Vilniaus Gro Dosto PKP
L. J. Rikrevičius pareigas
Kopetėmė
Ricardus Ricrevičius

TERMINIUS PRANEŠIMAS
DEL VILNIO GRO DOSTO PKP
2005 M. 06
L. J. Rikrevičius

2005-06-05 15:15 val. g. Vilniaus Gro Dosto PKP
priešlaido vėlyviamis sėdėmės iš Kontolijos A. Kivaus
Rikrevičiaus rykštėmės sąngyba "Rikrevičiaus įpūtė
vėlyviamis" suan levedaant pui orkūmės atkētk pānēpē
kūmē pānēpē t. y. vėlyviamis būkū suanē. Del vėlyviamis
tūm Rikrevičiaus sąngyba, kēta vėlyviamis, or grā sēkēviamis, t. kēta
būm. tū orkūmės, vėlyviamis vėlyviamis sąngyba vėlyviamis
vėlyviamis vėlyviamis pui orkūmės kētkū būm vėlyviamis
vėlyviamis būkū, t. kēta pūgū vėlyviamis, pūgū vėlyviamis
pūgū vėlyviamis vėlyviamis vėlyviamis, t. kēta pūgū vėlyviamis
vėlyviamis vėlyviamis vėlyviamis vėlyviamis tū orkūmės tū orkūmės
tū orkūmės vėlyviamis vėlyviamis vėlyviamis. tū orkūmės vėlyviamis
vėlyviamis pui vėlyviamis or Gro Dosto PKP tū orkūmės

Rikrevičius [Signature] R. Rikrevičius
VSAT pūe LR VPM Vilniaus rinkimė
Operatyvėmės vėlyviamis skryliaus
vėlyviamis spēcėliaistas
Marius Andrukonis
2005-06-05

14 12/14/'09 PALANGOS ORO UOSTAS

+3703652020

LAPASO1/0



VALSTYBĖS ĮMONĖ
TARPTAUTINIS PALANGOS ORO UOSTAS

Civilinės aviacijos administracijos
direktoriui
p. Kęstučiui Aurylai

2009-12-14 Nr.
[2009-12-14 Nr. 12R-2274 (20)

DĖL INFORMACIJOS PATEIKIMO

Vadovaudamiesi Jūsų 2009-12-14 Nr. 12R-2274 (20) raštu „Dėl informacijos pateikimo“ patikrinome savo duomenų bazėje esančius duomenis. Pateikiame Jums informaciją apie prašomų visų orlaivių nusileidimą 2006-03-25 dieną Palangos oro uoste:

1. Aviakompanijos pavadinimas: **UAB „AMBER AIR“**
Orlaivis tipas: **SÅAB-340**
Registracijos numeris: **LY-ESK**
Reiso Nr: -
Skrydžio tipas: **UŽSAKOMASIS**
Maršrutas: **PALANGA - OREBRO**
Nusileidimo laikas: -
Išvykimo laikas: **07:12 val.**

Informacijos apie orlaivio išvykimo tikslą oro uostas neturi.

2. Aviakompanijos pavadinimas: **SAS**
Orlaivis tipas: **DH8D**
Registracijos numeris: **LN-RDM**
Reiso Nr: **SK-2746/2747**
Skrydžio tipas: **REGULIARUS**
Maršrutas: **KOPENHAGA - PALANGA - KOPENHAGA**
Nusileidimo laikas: **14:56 val.**
Išvykimo laikas: **15:30 val.**
3. Aviakompanijos pavadinimas: **SAS**
Orlaivis tipas: **CRJ-200**
Registracijos numeris: **OY-MBJ**
Reiso Nr: **SK-2749**
Skrydžio tipas: **REGULIARUS**
Maršrutas: **PALANGA - KOPENHAGA**
Nusileidimo laikas: -
Išvykimo laikas: **06:59 val.**

4. Aviakompanijos pavadinimas: **LIETUVOS AVIALINIJS**
 Orlaivis tipas: **B-737-500**
 Registracijos numeris: **LY-AGZ**
 Reiso Nr: **TE-653/654**
 Skrydžio tipas: **REGULIARUS**
 Maršrutas: **LONDONAS - PALANGA - LONDONAS**
 Nusileidimo laikas: **14:02 val.**
 Išvykimo laikas: **14:50 val.**

5. Aviakompanijos pavadinimas: **MIAMI AIR**
 Orlaivis tipas: **B-737-800**
 Registracijos numeris: **N733MA**
 Reiso Nr: **-**
 Skrydžio tipas: **UŽSAKOMASIS**
 Maršrutas: **PORTO - PALANGA - PORTO**
 Nusileidimo laikas: **22:25 val.**
 Išvykimo laikas: **23:55 val.**

Informacijos apie orlaivio atvykimo tikslą oro uostas neturi.

Pagarbiai,

Direktoriaus pavaduotojas
 l.e. direktoriaus pareigas



Edmundas Vaišnoras

S.Jomantas, 8686 57791

N733MA - BSK700

Reprise - Rendition Flights Through Lithuania 2005-6, Evidence Dossier (Dec. 2014)

35

ZCZC XMA3033 252042

FF EPWWZQZX

252042 EBBDZMFP

(FPL-BSK700-IN

-B738/M-SDGRWXY/C

-EYPA2230

-N0456F390 TIRIN UM996 TOTRA UN616 VAKAL/N0456F400 UM857

KEKED/N0453F410 UM173 PARAK/N0453F400 UM173 TISAK/N0453F410 P192

NEPOS UL617 TSL UN130 MES UN139 KRC UL54 PAXIS/N0451F410 UL607 AXD

A727 MENKU AXD1C

-HECA0403 HEAX

-EET/EPWW0025 HECC0315 REG/N733MA SEL/FSDQ PER/M079 RMK/TCAS EQUIPPED

HECA LANDING PERMIT NBR ZAS 2944 DOF/060325 ORGN/CYYZXNSS)

NNNN

CALLSIGN	REGIS-TRATION	AIRCRAFT TYPE	Aircraft Operator Code	Aircraft Operator Name	DEPARTU RE AIRPORT	TAKE_OFF_TIME	ENTRY TIME In Route Charges System	DESTINATI ON AIRPORT	ARRIVAL_TIME
BSK642	N733MA	B738	BSK	MIAMI AIR INTERNATIONAL, INC. (MIAMI, FL)	KPHL	23/03/2006 15:56	23/03/2006 19:29	LPPR	23/03/2006 22:20
BSK640A	N740EH	B738	BSK	MIAMI AIR INTERNATIONAL, INC. (MIAMI, FL)	KILG	23/03/2006 16:09	23/03/2006 19:17	GMMX	23/03/2006 22:43
BSK700A	N733MA	B738	BSK	MIAMI AIR INTERNATIONAL, INC. (MIAMI, FL)	LPPR	25/03/2006 17:07	25/03/2006 17:06	EFHK	25/03/2006 20:51
BSK700A	N733MA	B738	BSK	MIAMI AIR INTERNATIONAL, INC. (MIAMI, FL)	LPPR	25/03/2006 17:28		EYPA	25/03/2006 20:38
BSK700	N733MA	B721	BSK	MIAMI AIR INTERNATIONAL, INC. (MIAMI, FL)	EYPA	25/03/2006 22:13	25/03/2006 22:52	HECA	26/03/2006 02:19

BSK701	N740EH	B738	BSK	MIAMI AIR INTERNATI ONAL, INC. (MIAMI, FL)	HECA	26/03/2006 02:45	26/03/2006 05:40	OAKB	26/03/2006 08:32
BSK700	N733MA	B738	BSK	MIAMI AIR INTERNATI ONAL, INC. (MIAMI, FL)	HECA	26/03/2006 03:45	26/03/2006 04:38	LGIR	26/03/2006 04:59
BSK701	N740EH	B738	BSK	MIAMI AIR INTERNATI ONAL, INC. (MIAMI, FL)	OAKB	26/03/2006 13:30	26/03/2006 16:41	OJAI	26/03/2006 19:14
BSK701	N740EH	B738	BSK	MIAMI AIR INTERNATI ONAL, INC. (MIAMI, FL)	OJAI	26/03/2006 20:59	26/03/2006 22:49	LGIR	26/03/2006 23:07
BSK563	N733MA	B738	BSK	MIAMI AIR INTERNATI ONAL, INC. (MIAMI, FL)	LGIR	27/03/2006 10:13	27/03/2006 10:13	BIKF	27/03/2006 16:11
BSK564	N740EH	B738	BSK	MIAMI AIR INTERNATI ONAL, INC. (MIAMI, FL)	LGIR	28/03/2006 07:08	28/03/2006 07:08	BIKF	28/03/2006 13:03

SPORTSFLIGHT AIR, INC.
 460 New York Ave.
 Huntington, NY 11743
 TELEPHONE: 631-549-4965
 FAX: 631-271-1149
 TIN: 11-3394697

INVOICE



INVOICE # LT050602-0666	SUBCONTRACT # S1008117
-----------------------------------	----------------------------------

DATE 30-Mar-06

BILL TO:
 CSC Service Center
 PO Box 1728
 Sterling, VA 20167-1728
 Attn: Accounts Payable

COPY TO:
 Computer Sciences Corporation
 6101 Stevenson Ave
 Alexandria, VA 22304
 Attn: [REDACTED]

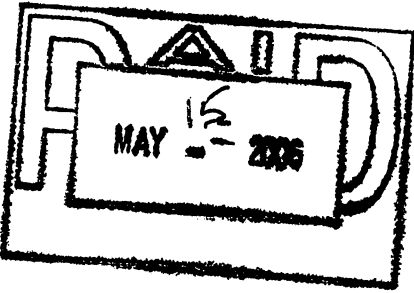
DESCRIPTION	Current Amounts for Subcontract \$1008117	TERMS: NET 10	
		Cumulative Amounts for Subcontract \$1008117	
		Hours	Dollars
TASK # 66			
Total Time This Invoice:	77.0 hours		
At Medium 1 contractual rate: \$ 5,450.00 per hour:		50.5	\$275,225.00
At Large 1 contractual rate: \$ 8,500.00 per hour:		42.3	\$359,550.00
At Large 2 contractual rate: 77.0 hours \$ 9,500.00 per hour:	\$731,500.00	77.0	\$731,500.00
N740MA 41.9 hours			
N739MA 35.1 hours			
ODCs:			
Fuel Surcharge \$ 84,700.00			
Catering \$ 10,701.50			
Dispatch Services/Flight Following: \$ 5,000.00			
Additional Crew Labor: (2) @ 800.00 @ 5 Days: \$ 1,600.00			
Int'l Handling, Landing, Overflights, Flight Plans, Parking, Security: \$ 321,000.00			
Dedicated/Exclusive Use Fee \$ 175,000.00			
2 RON @ \$159.00 @ PORTO @ 8 Crew \$ 2,544.00			
2 RON @ \$252.00 @ MARRAKECH @ 8 Crew \$ 4,032.00			
1 RON @ \$129.00 @ WILMINGTON, DE @ 8 Crew \$ 1,032.00			
1 RON @ \$189.00 @ PHILADELPHIA, PA @ 8 Crew \$ 1,512.00			
PFC, Agriculture, Arrival/Departure Fees \$ 16,480.50			
	\$623,602.00		\$993,644.50
Totals:	\$1,355,102.00	169.8	\$2,359,919.50

I, Stephen R. Lee, being an authorized official of SportsFlight Air, Inc., certify that the amounts listed in this invoice are true and accurate and I have in my possession records that substantiate these amounts.

Signature: [REDACTED]

Date: 30-Mar-06

TOTAL AMOUNT DUE THIS INVOICE	\$1,355,102.00
--------------------------------------	-----------------------



B

Schedule B

Flight Schedule

Contract No: M1195.06.02
Contract Date: 03/27/2006
Revision No: 1

Date	Flt #	Dep	Time LCL	Operation	Arr	Time LCL	Operation	Flight Time	Stop	Meal Service	Bar Service	Amenities
03/23/2006	640	ILG	1100 L	Terminal	OPO	2245 L	Terminal	6:45	Fuel	Standard Beverage, Standard Meal	Cash Bar	Inflight Movies
03/23/2006	640	BGR	1225 L	Terminal	RAK	0010 L	Terminal	6:45	No	Standard Beverage, Standard Meal	Cash Bar	Inflight Movies
03/25/2006	700	OPO	1655 L	Terminal	WWW	2040 L	Terminal	3:45	No	Standard Beverage		Inflight Movies
03/25/2006	701	RAK	1930 L	Terminal	XXX	0035L/26	Terminal	5:05	No	Standard Beverage		Inflight Movies
03/25/2006	700	WWW	2145 L	Terminal	XXX	0225L/26	Terminal	4:40	No	Standard Beverage		Inflight Movies
03/26/2006	701	XXX	0310 L	Terminal	TTT	0930 L	Terminal	6:20	No	Standard Beverage		Inflight Movies
03/26/2006	701	TTT	1310 L	Terminal	ZZZ	1930 L	Terminal	6:20	No	Standard Beverage		Inflight Movies

Accepted by: SportsFlight Air, Inc.

Initials: Date:

Accepted by: Miami Air International, Inc.

Initials: Date: