

**Baseops Client Billing Reconciliation**

**Client Name:** PRIME JET  
**Acraft Registration:** N308AB  
**Capt. Name:** JIMMY NELSON  
**Trip Number:** 29567  
**Routing:** TEB-IAD-LKPR-LRCA-GMME-OMDB-OAKB-OJAM-DAAG-GCTS-IAD

	<u>Ops Date</u>	<u>Invoice #</u>	<u>Amount Invoiced</u>
<b><u>Total Baseops Charges</u></b>	AUG 23-28,2004	148790	<u>\$23,687.00</u>
<b><u>Handling and Landing Charges</u></b>			
WASHINGTON	23-Aug-04	148614	\$583.00
PRAGUE	24-Aug-04	148920	\$4,112.00
LARNACA	24-Aug-04	148415	\$4,990.00
RABAT	25-Aug-04	148416	\$5,783.12
DUBAI	27-Aug-04	148872	\$3,816.49
KABUL	27-Aug	148499	\$5,749.58
AMMAN	28-Aug	148418	\$2,201.66
ALGIERS	28-Aug	148407	\$3,413.87
TENERIFE	28-Aug-04	148769	\$3,291.64
<b><u>Total Handling</u></b>			<u>\$33,941.36</u>
<b><u>Overflight Charges:</u></b>			
CZECH	23-Aug-04	148401	\$1,111.61
ROMANIA	23-Aug-04	148640	\$1,117.12
BULGARIA	24-Aug-04	149054	\$1,111.89
SPAIN	24-Aug-04	149056	\$1,113.82
TUNISIA	24-Aug-04	149057	\$776.97
MOROCCO	25-Aug-04	149111	\$1,871.00
ALGERIA	25-Aug-04	149043	\$979.00
TUNISIA	25-Aug-04		\$776.97
TURKEY	25-Aug-04		\$1,121.00
IRAN	26-Aug-04	149053	\$1,721.33
UAE	26-Aug-04		\$1,273.89
SAUDI ARABIA	26-Aug-04	149051	\$1,800.17
QATAR	26-Aug-04	149052	\$873.19
LIBYA	26-Aug-04		\$1,781.27
EGYPT	26-Aug-04	149055	\$1,171.44
IRAN	27-Aug-04		\$1,721.33
AFGHANISTAN	27-Aug-04	150001	\$1,452.69
TAJKISTAN	27-Aug-04		\$871.32
UZBEKISTAN	27-Aug-04	150012	\$948.50
TURKMENISTAN	27-Aug-04		\$918.25
IRAN	27-Aug-04	15002	\$1,721.33
SYRIA	23-Aug-04		\$983.33

TURKEY	23-Aug-04	149118	\$1,121.00
JORDAN	23-Aug-04		\$2,665.47
SYRIA	23-Aug-04	149119	\$983.33
TURKEY	23-Aug-04	149121	\$1,121.00
CYPRUS	23-Aug-04		\$766.61
TUNISIA	23-Aug-04	149200	\$776.97
ALGERIA	23-Aug-04		\$979.00
MOROCCO	23-Aug-04	149135	\$1,871.00
SPAIN	23-Aug-04		\$1,170.04
<b><u>Total Overflight Charges:</u></b>			<b><u>\$38,671.64</u></b>
 <b><u>Total Trip Charges:</u></b>			 <b><u>\$96,300.00</u></b>

Crew Overnight Expenses	\$3,600.00	5	\$18,000.00
Total Landing Fees	\$200.00	11	\$2,200.00
Intl Fees/XCrew/Catering	\$96,300.00	1	\$96,300.00