

Services Provided By: International Air Associa To: N982RK Reference: Z0040/140143
 06/10/2004 OJAM AMMAN Trip/Flight No.: N/A -- 46300 Invoi

53457

	Unit 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 \$960.45

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

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\$287.63

CUSTOMER CHARGED

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Services Provided By: Civil Aviation Organizati To: N982RK Reference: 200407260016
 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

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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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