



Sportsflight Air, Inc. dba Capital Aviation, Inc.

SINGLE ENTITY AIRCRAFT CHARTER AGREEMENT NO: S1007312

Page 1 of 12

Name of Charterer: Computer Sciences Corporation
Principal Office: 6101 Stevenson Avenue
Alexandria, Virginia 22304

Tel: (703) 461-2171
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

Aircraft Charter Agreement NO: S1007312

Page 2 of 12

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,^{2011 002694}

Computer Sciences Corporation

Aircraft Charter Agreement NO: S1007312

Page 3 of 12

"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").

Computer Sciences Corporation

Aircraft Charter Agreement N0: S1007312

Page 4 of 12

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.

Computer Sciences Corporation

Aircraft Charter Agreement N0: S1007312

Page 6 of 12

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:

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Computer Sciences Corporation

Aircraft Charter Agreement NO: S1007312

Page 7 of 12



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 the Government.

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 |

Computer Sciences Corporation

Aircraft Charter Agreement N0: S1007312

Page 10 of 12

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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

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

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

2011_003645

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 | <p><u>Feb.15-19</u> (As per schedule)</p> <p>Flight Charges: Hours: Rate:</p> <p>39.5 \$8,500</p> <p>Fuel Sur-Charge</p> <p>4 RON @ \$209.00 (JTR OJAM) @ 4 Crew</p> <p>1 RON @ \$180.00 (JTR BWI) @ 4 Crew</p> <p>Int'l Handling, Landing, Overflights, Flight Plans</p> <p>Additional (Crew Labor: 1 Crew @ 5 Days @ \$800.00</p> <p>Additional Flight Charges: Hours: Rate:</p> <p>2.75 \$8,500</p> <p>Catering:</p> <p>De-Icing:</p> <p>Less Credit:</p> | <p>\$ 335,750.00</p> <p>\$ 9,875.00</p> <p>\$ 3,344.00</p> <p>\$ 720.00</p> <p>\$ 48,250.00</p> <p>\$ 4,000.00</p> <p>\$ 23,375.00</p> <p>\$ 4,435.60</p> <p>\$ 2,670.00</p> <p>\$ (150,000.00)</p> |

* 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 | DEPARTU RE AIRPORT | TAKE_OFF_TIME | ENTRY TIME In Route Charges System | DESTINATI ON 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

(UWAGAspreivetyReprisharFlightFhaupheldhbrakplano-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 PRIVA
TE 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,

[REDACTED]

BASEOPS INTERNATIONAL

TEL - 281 556 2400 FAX - 281 556 2500

AFTN - KHOUXBOO SITA - HOUOO3Y

EMAIL - operations@baseops.com

NNNN

72

PVM SĄSKAITA - FAKTŪRA

Serija ONPZ Nr. 500029

N787WH

VICTORY AIR TRANSPORT

STATE ENTERPRISE "ORO NAVIGACIJA"

Liepojos plentas 1, 00169 Palanga
registracija

V/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 NAVIGACIJĄ 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 GENERAL | | |
| Registracijos šalis / State of registry | UNITED STATES OF AMERICA | | |
| Maršrutas / 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): Pavardė / Name

Orlaivio piloto ar naudotojo parašas / Pilot or operator of aircraft (signature): Pavardė / Name

Vidmantas Virbickas

.....



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 | | | \$79,540.00 |
| | | | | |
| 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:

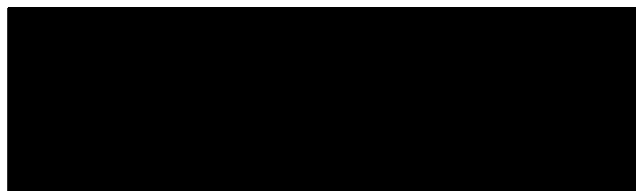
SPORTSELIGHT AIR INC



TITLE: President

DATE: 2/17/05

COMPUTER SCIENCES CORPORATION



TITLE: Associate Subcontracts Administrator

DATE: 2/18/2005

N308AB, 4 - 7 Oct 2005

| CALLSIGN | 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 |
|----------|-------------------|------------------|------------------------------|------------------------|----------------------|------------------|--|------------------------|---------------------|
| 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 00:23:41 | 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 |

| Reg. No. | Services Rendered | Aircraft Type | Terms |
|----------|--|---------------------------|---------------|
| | | G-IV | Net 10 |
| | | | 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: | | \$ 816.00 |
| | 1 RON @ :353.00 (JTR EGGW) @ 3 Crew: | | \$ 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

09/28/2005 15:07

CSC

PAGE 01

here is a copy of the preliminary requirements.

| Arrive | 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.



PVM SĄSKAITA - FAKTŪRA

Serijs ONVZ Nr. 500369

VALSTYBĖS MONĖ "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)

Pavardė / Name

Arvydas Velička

OPS AGENT

Orlaivio piloto ar naudotojo parašas / Pilot or operator of aircraft (signature)

Pavardė / Name

ARTŪRAS CYCAREVAS

Kasos Nr. LF WD 12200069
Čekio Nr.

Kopija tikra

Dokumentų valdymo sistema
auditoja
Tatjana Pankraševič

2005-12-06



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

Ganybinės dispečerinės
tarnybos viršininkas
Vidutis Antanas Lašas

PAROS SKRYDŽIŲ TVARKARAŠTIS 2005 Spalio 6d. Ketvirtadienis

(valios laikas)

| 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 | 44 | 0 | 44 |
| LVR597 | KOPENHAGA | DHL | AN-26 | LYAPA | 1 | 10:20 | 10.32 | 0 | 3024 | 0 |
| BT322 | HELSINKIS | BTI | FOK-50 | YLBAR | 1 | 10:20 | 10.42 | 35 | 0 | 0 |
| TE143 | ST.PETERBURG | LAL | S-2000 | YAR | 1 | 10:50 | 10.41 | 10 | 0 | 0 |
| AY3131 | HELSINKIS | FIN | ATR-72 | FSERI | 1 | 11:10 | 11.10 | 65 | 141 | 140 |
| BT116 | BERLYNAS | BTI | FOK-50 | YLBAR | 1 | 12:00 | 12.02 | 40 | 0 | 0 |
| BT162 | KOPENHAGA | BTI | B-735 | YLBAR | 1 | 12:25 | 12.30 | 35 | 965 | 180 |
| LH3252 | FRANKFURTAS | DLH | B-735 | YABIN | 1 | 12:25 | 12.29 | 60 | 1512 | 142 |
| TE461 | AMSTERDAMAS | LAL | B-735 | BYL | 1 | 13:20 | 13.05 | 54 | 150 | 130 |
| OS833 | VIENA | AUA | CRJ | OE-XXX | 1 | 13:40 | 13.36 | 34 | 60 | 44 |
| LO771 | VARŠUVA | LOT | ATR-72 | SPLEA | 1 | 14:10 | 14.04 | 37 | 0 | 102 |
| OK872 | PRAHA | CSA | B-735 | ORXGC | 1 | 14:35 | 14.28 | 60 | 1935 | 180 |
| TE471 | PARYŽIUS | LAL | B-735 | AYX | 1 | 15:00 | 15.03 | 44 | 1146 | 56 |
| TE491 | MILANAS | LAL | B-735 | AYX | 1 | 15:00 | 15.14 | 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 | 280 |
| 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 | BBC | 1 | 17:20 | 17.05 | 39 | 60 | 0 |
| TE421 | FRANKFURTAS | LAL | S-2000 | SBAR | 1 | 17:35 | 17.52 | 40 | 0 | 166 |
| BT343 | RYGA | BTI | FOK-50 | YLBAR | 1 | 17:55 | 23.05 | 10 | 0 | 0 |
| BT164 | KOPENHAGA | BTI | FOK-50 | YLBAR | 1 | 18:30 | 18.26 | 33 | 0 | 0 |
| TE453 | LONDONAS(GAT) | LAL | B-735 | AYZ | 1 | 21:05 | 21.25 | 57 | 141 | 140 |
| OK870 | PRAHA | CSA | B-735 | OKDGC | 1 | 21:40 | 21.59 | 55 | 1508 | 18 |
| TE139 | HELSINKIS | LAL | B-735 | AYX | 1 | 21:40 | 21.22 | 56 | 40 | 0 |
| TE229 | MASKVA | LAL | S-2000 | SBAR | 1 | 21:45 | 22.51 | 43 | 0 | 0 |
| BT656 | LONDONAS(GAT) | BTI | B-735 | YLBAR | 1 | 21:55 | 22.06 | 81 | 459 | 0 |
| TE465 | AMSTERDAMAS | LAL | B-735 | AYZ | 1 | 22:05 | 22.01 | 36 | 0 | 116 |
| LO773 | VARŠUVA | LOT | ATR-72 | SPLEA | 1 | 22:20 | 22.39 | 63 | 0 | 50 |
| TE413 | STOKHOLMAS | LAL | S-2000 | --- | 1 | 22:25 | --- | --- | --- | --- |
| BT324 | HELSINKIS | BTI | FOK-50 | YLBAR | 1 | 22:50 | 22.40 | 10 | 0 | 0 |
| BT156 | OSLAS | BTI | FOK-50 | YLBAR | 1 | 22:55 | 23.03 | 33 | 0 | 0 |
| TE481 | BRIUSELIS | LAL | B-735 | --- | 1 | 22:55 | --- | --- | --- | --- |
| BT166 | KOPENHAGA | BTI | FOK-50 | YLBAR | 1 | 23:00 | 23.09 | 45 | 0 | 92 |
| BT222 | MIUNCHENAS | BTI | FOK-50 | YLBAR | 1 | 23:10 | 23.10 | 40 | 0 | 0 |
| BT337 | RYGA | BTI | B-735 | N787WH | 1 | 23:10 | 23.54 | 0 | 0 | 0 |
| 102106 | STOKHOLMAS | SW-4 | SEIL | --- | 1 | 10:40 | 11.07 | 9 | 0 | 0 |
| FC6551 | HELSINKIS | S-2000 | SEKCF | --- | 1 | 11:05 | 11.15 | 50 | 0 | 0 |
| JAT1044 | BELGRADAS | B-73H | YACR | --- | 1 | 13:10 | 13.09 | 130 | 0 | 0 |
| LSK512 | ANTALIJA | LSK | B-733 | EISEW | 1 | 13:40 | 13.00 | 110 | 0 | 0 |
| TE3528 | ANTALIJA | LAL | B-735 | AYW | 1 | 22:10 | 21.44 | 45 | 0 | 0 |
| ATG662 | DUBLINAS | B-735 | YLBAR | --- | 1 | 06:13 | 06.13 | 190 | 0 | 0 |
| LO772 | VARŠUVA | S-2000 | SELOT | --- | 1 | 10:40 | 10.40 | 4 | 0 | 0 |
| LYNCA | VIENIS | DA-46 | LYNCA | --- | 1 | 13:02 | 13.02 | 0 | 0 | 0 |
| CPYEB | BILUNAS | BE-20 | CPYEB | --- | 1 | 11:00 | 11.00 | 5 | 0 | 0 |
| 200600 | STOKHOLMAS | S-2000 | SELOT | --- | 1 | 10:40 | 10.40 | 60 | 0 | 0 |
| 117200 | KBELY | NU-2 | 117200 | --- | 1 | 17:41 | 17.41 | 0 | 0 | 0 |
| LYAPA | PALIKENS | LYPA | LYAPA | --- | 1 | 14:21 | 14.21 | 0 | 0 | 0 |

B-732-2
B-735-3
S-2000-3 ✓

Kopija tikra

Sekretoriato vyresnioji specialistė

Danuta Girdylienė

2009 -11- 27

Kopija tikra

Bendrojo skyriaus
vedėjo pavaduotojė
Natalija Lenkis
2006-08-12

Gamybinės dispečerinės
paryškus viršūninkus
Antanas Lašas

PAROS SKRYDŽIŲ TVARKARAŠTIS 2005 Spalio 6d. Ketvirtadienis

(laikotarpis)

Boris Baryšnikov

| ILK. | SKRYDŽIO Nr. | ORO UOSTAS | A/K | TIPAS | BORTAS | TIKS LAS | IŠVYKIMO LAIKAS | | APKROVIMAS | | |
|------|-----------------|---------------|-----|--------|--------|-------------|--------------------|-------|------------|-------|--------|
| | | | | | | | plan. | fakt. | 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 | YLBGG | 1 | 06:45 | 06:55 | 62 | 25 | 402 |
| | 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 | SBD | 1 | 07:10 | 07:17 | 23 | 0 | 0 |
| | BT215 | BERLYNAS | BTI | FOK-50 | YLBAS | 1 | 07:25 | 07:27 | 43 | 0 | 0 |
| 78 | TE460 | AMSTERDAMAS | LAL | B-735 | AZL | 1 | 07:30 | 09:09 | 63 | 0 | 11 |
| 79 | TE490 | MILANAS | LAL | B-735 | AZL | 1 | 08:15 | 08:17 | 64 | 0 | 32 |
| RA | BT342 | RYGA | BTI | FOK-50 | — | — | 08:20 | — | — | — | — |
| | TE470 | PARYŽIUS | LAL | B-735 | AZL | 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 |
| | AY3132 | HELSINKIS | FIN | ATR-72 | ESKRL | 1 | 11:45 | 12:03 | 29 | 0 | 30 |
| | TE338 | KIEVAS(BORI) | LAL | B-732 | BGC | 1 | 11:55 | 12:01 | 24 | 22 | 32 |
| | BT163 | KOPENHAGA | BTI | FOK-50 | YLBAS | 1 | 12:45 | 13:06 | 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 | SPLFH | 1 | 14:50 | 14:53 | 54 | 0 | 49 |
| | OS834 | VIENA | AUA | CRJ | CELC | 1 | 15:15 | 15:23 | 23 | 76 | 35 |
| 78 | OK873 | PRAHA | CSA | B-735 | OKXGC | 1 | 15:20 | 15:38 | 104 | 38 | 0 |
| 78 | BT655 | LONDŪNAS(GAT) | BTI | B-735 | YLBGG | 1 | 15:35 | 15:41 | 87 | 0 | 0 |
| | BT333 | TALINAS | BTI | FOK-50 | YLBA7 | 1 | 15:40 | 15:52 | 60 | 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 | 43 | 1 | 7 |
| 18 | TE480 | BRIUSELIS | LAL | B-732 | BSG | 1 | 16:40 | 20:12 | 14 | 110 | 13 |
| | 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-2000 | SBR | 1 | 17:40 | 18:52 | 28 | 0 | 60 |
| | TE138 | HELSINKIS | LAL | B-735 | AZL | 1 | 18:00 | 18:30 | 60 | 305 | 0 |
| | BT344 | RYGA | BTI | FOK-50 | YLBAZ | 1 | 18:20 | 23:35 | 9 | 89 | 0 |
| RA | TE412 | STOKHOLMAS | LAL | S-2000 | — | — | 18:25 | — | — | — | — |
| | BT323 | HELSINKIS | BTI | FOK-50 | YLBAS | 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 | YLBGG | 1 | 22:45 | 23:06 | 106 | 0 | 0 |
| P | N787WH | BLAN | | B-737 | N787WH | 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 | YUACR | 1 | 13:50 | 16:05 | 0 | 0 | 0 |
| | FC6552 | HELSINKIS | | S-2000 | SEKCF | 1 | 11:30 | 12:06 | 0 | 0 | 0 |
| | LYNCH | VILNIUS | | DA-46 | LYNCH | 5 | 12:20 | 0 | 0 | 0 | 0 |
| | LSR183 | COLMAR | | C-55 | FLITK | 1 | 16:53 | 3 | 0 | 0 | 0 |
| | OYFEB | BILUNDAS | | BE-30 | OYFEB | 5 | 17:30 | 3 | 0 | 0 | 0 |
| | Q83BA | VARSUVA | | DA-30 | Q83BA | 6 | 14:30 | 0 | 0 | 0 | 0 |
| | N41AK | GLAZGO | | BE-9L | N41AK | 1 | 15:58 | 2 | 0 | 0 | 0 |
| | AT2803 | RYGA | BTI | FOK-50 | YLBAZ | 1 | 10:52 | 0 | 0 | 0 | 0 |
| | BT662 | RYGA | BTI | B-735 | YLBBA | 1 | 11:22 | 9/90 | 0 | 0 | 0 |

LAL: B732-3
B735-8
S2000-3

✓ AL ref. 8

Kopija tikra

Sekretoriato vyresnioji specialistė

Danuta Girdvilienė

2009-11-27

Kopija tikra

1-o skyriaus
vedėjo pavaduotoja
Natalija Lenkis
2009-08-12

KOPIJA DOK

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

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

TARNYBINIS PRANEŠIMAS
DĖL ĮVYKIO ORO UOSTO PKP

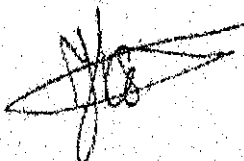
2005-10-06

Vilnius

2005-10-06 5.15 val. į Vilniaus oro uosto PKP nusileido nuplauusias lėktuvas iš Antalijos. Pasienečiui R. Riekevičiui, 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 prieiti prie lėktuvo. Lauke buvo blogas matomumas (rūkas), tačiau pavyko įžiūrėti, 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 pasiškino, jog apie šį orlaivio nusileidimą ir vykdomus aviacinio saugumo veiksmus yra informuota VSAT vadovybė. Minėtam orlaivui pasipildžius 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
Operatyvinių veiklos skyriaus
vynausis specialistas
Marius Andrukonis
2005-11-17

14 12/14/'09 PALANGOS ORO UOSTAS

+3703652020

LAPASOI/0



VALSTYBĖS ĮMONĖ
TARPTAUTINIS PALANGOS ORO UOSTAS

9 12 14
10R-2927

J. Dariuskus
Atstovaujantis MSK

9 12 14
[Signature]

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: **SAAB-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.**

79

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
 I.e. direktoriaus pareigas



Edmundas Vaišnoras

S.Jomantas, 8686 57791

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 INTERNATI ONAL, 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 INTERNATI ONAL, 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 INTERNATI ONAL, 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 INTERNATI ONAL, INC. (MIAMI, FL) | LPPR | 25/03/2006 17:28 | | EYPA | 25/03/2006 20:38 |
| BSK700 | N733MA | B721 | BSK | MIAMI AIR INTERNATI ONAL, 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

SPORTSFLIGHT →

| INVOICE # | SUBCONTRACT # |
|---------------|---------------|
| LT050602-0666 | 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]

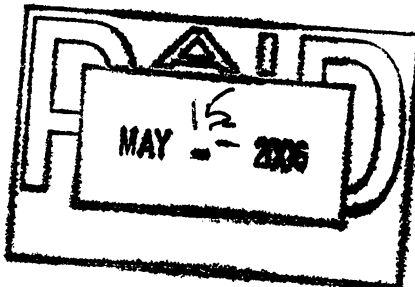
| DESCRIPTION | TERMS: NET 10 | |
|--|---|--|
| | Current Amounts for Subcontract \$1008117 | Cumulative Amounts for Subcontract \$1008117 |
| TASK # 66 | | Hours Dollars |
| Total Time This Invoice: | 77.0 hours | |
| At Medium 1 contractual rate: \$ 5,450.00 per hour: | | 50.5 \$275,225.00 |
| At Large 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:

Page 1 of 1

Accepted by: Miami Air International, Inc.

Initials:

Date: