



Aircraft Sales and Leasing

Phone: 305/888-1807
Telex: 80-3516

NEW ADDRESS: 6905 N.W. 43rd STREET
MIAMI, FLORIDA 33166

5245 N.W. 36th Street • Suite 201 • Miami Springs, Florida 33166

February 25, 1986

Mr. Phil Buechler
Operations Coordinator
NNAO Office
Arlington, Virginia 22209

Ref: Letter of Commitment
No. NNAO-604-048
Supplier's Invoice #6909-1A

Dear Mr. Buechler:

Below is listed PART I and II of our suppliers Invoice #6909-1A.

PART I.

- | | |
|---|-----------|
| 1. Prepared and loaded on aircraft 15,820 lbs. payload @ .5247/lb | \$8300.75 |
|---|-----------|

PART II.

- | | |
|--|-------------------------|
| 1. Sur-Way Transport (trans-shipment and trucking of 40,992 lbs of cargo from Albany, Ga.) Invoice #2940, 2941 attached copies. Our check #1308. | \$3546.60 |
| 2. Gelco truck rental (pick up & transfer of goods to and from assembly area). Contract # 798618, copies attached. | 352.38 |
| Fuel ticket #144759 | 16.50 |
| Fuel ticket #597979 | 14.25 |
| 3. Assembly area rental, lease agreement attached (copy) | 1400.00 |
| 4. Special packing containers Inv.#s 15632, 14313 & dely.recpt. attached. | 2200.00 |
| 5. Egress hardware (assembly hardware, rollers, wrenches, paint, etc.) - see Annex #6909-1A attached. | 1303.08 |
| Materials and handling | TOTAL PART II \$8832.81 |
| | X .1511 1334.64 |
| | TOTAL PART I 8300.75 |

GRAND TOTAL.....\$18468.82

Truly yours

VORTEX, INC.
M. U. Palmer
Michael U. Palmer
Vice President

SERVICES
Received

NNAO

DATE 2/26/86

P. Buechler
Ops. Coord./NNAO



Phone: 305/888-1807
Telex: 80-3518

NEW ADDRESS: 6905 N.W. 43rd STREET
MIAMI, FLORIDA. 33166

Aircraft Sales and Leasing

5245 N.W. 36th Street • Suite 201 • Miami Springs, Florida 33166

February 25, 1986

Mr. Phil Buechler
Operations Coordinator
NNAO Office
Arlington, Virginia 22209

Ref: Letter of Commitment
No. NNAO-604-048
Suppliers Invoice #6909-1B

Dear Mr. Buechler:

Below are listed prices and fees associated with Pro-forma Invoice #6909-1B.

1. Domestic Cargo Air Lease MIA-ATL-MEA DC-4, (9) nine hours @ \$985.00 per block hour	\$8,865.00
2. Difference in fuel per enclosed invoice #5621371 @ \$1.76 minus \$1.30 X 1896 =	872.16
3. Difference in oil per enclosed invoice #5621371 @ \$5.18 minus \$3.95 X 60 =	73.80
	<hr/>
TOTAL.....	<u>\$9,810.96</u>

THANK YOU!

Truly yours

VORTEX, INC.
M. B. Palmer

Michael B. Palmer
Vice President

SERVICES
~~Network~~
NNAO

DATE 2/25/86
Phil Buechler
Ops. Coord./NNAO



Aircraft Sales and Leasing

5245 N.W. 36th Street • Suite 201 • Miami Springs, Florida 33166

Phone: 305/888 1607
Telex: 80-3516

NEW ADDRESS: 6905 N.W. 43rd STREET
MIAMI, FLORIDA. 33166

February 25, 1986

Mr. Phil Buechler
Operations Coordinator
NHAO Office
Arlington, Virginia 22209

Ref: Letter of Commitment
No. NHAO-604-048
Suppliers Invoice #6909-1C

Dear Mr. Buechler:

Below are listed prices for air delivery to Central America as per
suppliers Invoice #6509-1C:

- | | | |
|---------|---|-------------|
| ITEM 1. | DC-4 air delivery of goods to Central America and associated services in pro-forma invoices #6909-1C. (Total flight time was 15.5 hrs.) | \$49,009.00 |
| ITEM 2. | A) Aircraft standby time at \$850.00 per day 1/31 through 2/4/86 and 2/12 through 2/15/86 (9) nine days total | 7,650.00 |
| | B) Crew standby time at \$480.00 per day 1/31 through 2/4/86 (5) five days total | 2,400.00 |
| | C) Abnormal maintenance as a direct result of the flight at \$30.00 per man/hour. | |
| | Aileron and elevator repair (22 man/hours) | 660.00 |
| | Wing fuel tank repair (8 man/hours) | 240.00 |
| | Parts (sheetmetal, rivets, fabric, dope, etc) | 200.00 |
| | Engine work in excess of 3 hours per flight hour (152 man/hours) | 4,560.00 |
| | D) Installation of requested radio equipment, antenna and associated equipment. | |
| | (11 man/hours) Radio | 440.00 |
| | (2 man/hours) Sheetmetal | 60.00 |
| | Materials: converters etc. see expenses. | |
| | E) Additional expenses for fuel price differences, bonding fees and other associated expenses are listed on expense sheet #6509-1C. | |

SERVICES 3,472.05
Received 58,682.05

NHAO

DATE 2/26/86

THANK YOU.

Michael B. Palmer
Vice President

Phil Buechler
Operations Coordinator