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Aircraft Sales and Leasing

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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 #6909-1C:

- 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.) \$49,000.00
- 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 #6909-1C.

SERVICES 3,472.05
Received \$68,682.05

NHAO

THANK YOU!

VORTEX INC.
M. B. Palmer
Michael B. Palmer
Vice President

DATE 2/26/86

[Signature]
Ops. Control/NHAO