



INTERNATIONAL AIR TRANSPORT ASSOCIATION

IATA Centre, Route de l'Aéroport 33
PO Box 416
CH-1215 Geneva 15 Airport
Switzerland

Invoice Number: **ATC-ATC-ACS-201002-1-0**

Billing Month: Feb-10
Invoice Date: 15-Mar-2010
Issue by: ATC Enhancement & Financing Service
Contact: ATC E&F Service
Telephone: +41 (0) 22 770 2603 /2827/2645
Fax: +41 (0) 22 770 2654
SITA: GVALDXB
Email: atce&f@iata.org

Director 646
Finance Department
AIR CESS (LIBERIA), INC.

AVIATION CHARGES INVOICE

This invoice is for settlement, within 30 days, by Electronic Fund Transfer (EFT).

		Charge	Exchange	US Dollar
NIGERIA - Overflight				
Overflight Charge	USD	2,049.54	1.00000	2,049.54
Total by Authority				2,049.54
SADC VSAT NETWORK				
Overflight Charge	USD	48.00	1.00000	48.00
Total by Authority				48.00
TOTAL	USD			2,097.54

* Details of individual charging elements making up this total are attached.

Payment by Electronic Fund Transfer (EFT)	
Please settle within 30 days to the following bank account in USD	
BANK:	UBS GENEVA 1211 GENEVA SWITZERLAND
SWIFT:	UBSWCHZH12A
IBAN:	CH650024024033220853K
ACCOUNT:	02400000332208530000K
PAY TO:	IATA

Please quote this Invoice Reference ATC-ATC-ACS-201002-1-0 on all authorisations and Electronic Fund Transfer (EFT).



IATA's ATC Enhancement Financing (EF) Service

Dear Sir/Madam,

Please find enclosed your ATC Aviation Charges Invoice for the specified month.

We would like to bring to your attention that we have the capability to send your **invoices and supporting data in pdf format via e-mail**. Along with the invoice we will also provide you with an **excel copy of the supporting data**. This, we hope, will facilitate your validation check. As a result, in order to improve our services we would kindly ask you to provide us with the contact details and e-mail addresses of the person(s) in your organization we should send future invoices to. Please send your information to the following e-mail address : atce&f@iata.org

Please do not forget to quote your ATC invoice reference in your e-mail (e.g. ATC-ATC-XXX-200809-1-0).

Furthermore, if you wish not to receive the paper copy of your future invoices, we would kindly ask you to advise us by e-mail.

We look forward to hearing from you.

Yours sincerely,
IATA E&F Services

FOR INQUIRIES?
SEND IATA YOUR
REQUEST.



NIGERIAN AIRSPACE MANAGEMENT AGENCY (NAMA) - (Overflight Charges)

Murtala Muhammed Airport
P.M.B 21084, Ikeja, Lagos

NIGERIA

Phone:

Fax:

Overflight Charge (OFL)

Billing Period: FEBRUARY 2010

Flight Period From: 01-Feb-2010

Flight Period To: 28-Feb-2010

Operator: AIR CESS (LIBERIA), INC.

Operator Code: ACS

Total Charge USD: 2,049.54

DATE	CALL SIGN	REG. NUMBER	AIRCRAFT TYPE	DEP.	DEST.	ENTRY TIME	EXIT TIME	MTOW	DIST. (KMT)	ROUTING /(*) ROUTE	TOTAL CHG. (USD)
02-Feb-10	ACS951	4LAFS	ANT12P	FKYS	DIAP				669	POLTO-BIMOD	551.93
06-Feb-10	ACS952	4LAFS	ANT12P	DGAA	FKKD				669	RALIN-POLTO	551.93
14-Feb-10	ACS952	4LAFS	ANT26	DGAA	FGSL				693	IKROP-POLTO	358.63
14-Feb-10	ACS951	4LAFS	AN26	FGSL	DGAA				669	POLTO-RALIN	346.21
23-Feb-10	ACS951	4LAFS	HS-125B	FGSL	DGAA				669	POLTO-BIMOD	240.54
SUB_TOTAL											2,049.54
TAX											0.00
TOTAL											2,049.54



ACS 951/952

REGISTRATION

Georgia 4LAFS

(*) : entry and exit points to FIR



**AIR TRAFFIC AND NAVIGATION
SERVICES COMPANY LTD. (ATNS) - SADC
VSAT CHARGES**

Overflight Charge (OFL)

Private Bag X15
Johannesburg International Airport 1627

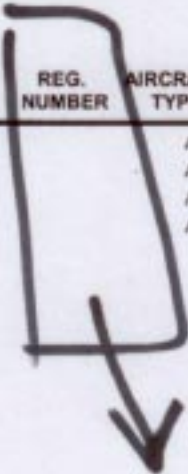
SOUTH AFRICA

Phone: +27 (11) 392-4895 / +27 (11) 961-0100
Fax: +27 (11) 392-3948 / +27 (11) 974-8568

Billing Period: FEBRUARY 2010
Flight Period From: 01-Jan-2010
Flight Period To: 31-Jan-2010
Operator: AIR CESS (LIBERIA), INC.
Operator Code: ACS
Total Charge USD: 38.40

Payments for SADC VSAT invoices can be made to ATNS at the following exchange rate (this exchange rate will change monthly, based on the mid-month ruling for the month of invoice) : 7.664 ZAR/USD

DATE	CALL SIGN	REG. NUMBER	AIRCRAFT TYPE	DEP.	DEST.	ENTRY TIME	EXIT TIME	MTOW	DIST. (COEF.)	MOV. ID	TOTAL CHG. (USD)
16-Jan-10	ACS951		AN26	FCPP	FNLU				1	55289	9.60
17-Jan-10	ACS951		AN26	FQPB	HTDA				1	55375	9.60
17-Jan-10	ACS951		AN26	FNLU	FZQA				1	55374	9.60
18-Jan-10	ACS951		AN26	HTDA	FZIC				1	55471	9.60
SUB_TOTAL											38.40
TAX											0.00
TOTAL											38.40



UNKNOWN ACFT.?
NO REGISTRATION



**AIR TRAFFIC AND NAVIGATION
SERVICES COMPANY LTD. (ATNS) - SADC
VSAT CHARGES**

Overflight Charge (OFL)

Private Bag X15
Johannesburg International Airport 1627
SOUTH AFRICA
Phone: +27 (11) 392-4895 / +27 (11) 961-0100
Fax: +27 (11) 392-3948 / +27 (11) 974-8568

Billing Period: FEBRUARY 2010
Flight Period From: 01-Nov-2009
Flight Period To: 31-Oct-2009
Operator: AIR CESS (LIBERIA), INC.
Operator Code: ACS
Total Charge USD: 9.60

Payments for SADC VSAT invoices can be made to ATNS at the following exchange rate (this exchange rate will change monthly, based on the mid-month ruling for the month of invoice) : 7.664 ZAR/USD

DATE	CALL SIGN	REG. NUMBER	AIRCRAFT TYPE	DEP.	DEST.	ENTRY TIME	EXIT TIME	MTOW	DIST. (COEF.)	MOV. ID	TOTAL CHG. (USD)
02-Nov-09	AC9952	?	AN26	HTDA	FZIC				1	63146	9.60
										SUB_TOTAL	9.60
										TAX	0.00
										TOTAL	9.60

NO REGISTRATION

AIRCRAFT ? ?