TAT /HND /1/201/ IATA STANDARD GROUND HANDLING AGREEMENT - SIMPLIFIED PROCEDURE

Annex B

Location, Agreed Services and Charges

to the Standard Ground Handling Agreement (SGHA) of April 1998

between:

Bulgarian Air Charter

having its principal office at: Sofia 1138, Pavel Krasov Street 35, Bulgaria

and hereinafter referred to as "the Carrier"

Bank details:

UBB BIC UBBSBGSF EURO – BG28 UBBS 8423 1412567912

and:

Letisko Poprad-Tatry, a.s.

having its principal office at: Na letisko 100, 058 98 Poprad, Slovak Republic

and hereinafter referred to as "the Handling Company"

Bank details:

Bank VÚB Poprad

Account Nbr.: 1938238751/0200 IBAN: SK790200000001938238751 VAT Reg.Nbr.: SK2021915621

SWIFT: SUBASKBX

effective from:

01 June 2011

till:

31 October 2011

PREAMBLE

This Annex B is prepared in accordance with the simplified procedure whereby the Parties agree that the terms of the Main Agreement and Annex A of the SGHA of April 1998 as published by the International Air Transport Association shall apply as if such terms were repeated here in full except Article 7 (Accountant and Settlement). By signing this Annex B, the Parties confirm that they are familiar with the aforementioned Main Agreement and Annex A.

Annex B BUC/TAT 2011

Paragraph 1. Handling Services

1.1 For a single ground handling consisting of the arrival and the subsequent departure at agreed timings of the same aircraft operated by the Carrier the Handling Company shall provide the following services of Annex A at the rates specified in Appendix 1 to this Annex B of SGHA.

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Section 1 1.1.3, 1.1.4
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Section 2 2.1.1, 2.1.2 (payload information), 2.2.1 (mvt and ldm messages), 2.2.2

Section 4 4.1.1, 4.1.3(a,b-2), 4.1.4 (except hotel accommodation), 4.1.6, 4.1.8, 4.1.9(a,b-1), 4.2.1(a), 4.2.3, 4.2.4(a,-1), 4.2.7(a,b-1), 4.2.8, 4.2.9, 4.3.1, 4.3.2, 4.4.1

Section 6 6.1.1, 6.2.1, 6.2.3 (GPU 208V 400Hz AC, 60minutes), 6.4.1(a,b-1), 6.4.3(a,b), 6.4.8, 6.5.1 (GPU 208V 400Hz AC), 6.6.1

Section 7 7.2.2 (b,c,f,h in 3,4,5,7), 7.2.3(a,b), 7.3.1, 7.4.1

Section 8 8.1.4

Section 10 10.1.1, 10.2.1, 10.4.1

Section 13 13.1.8

Section 14 14.1.2, 14.1.3, 14.4.1

Paragraph 2. Additional charges

2.1. All services not included in Paragraph 1 will be charged for at current local rates.

Paragraph 3. Payment for services

- 3.1. The Carrier shall make money transfer in accordance to this Annex B in total amount of 4 000.- € (deposit to cover estimated costs of one flight) to bank account of the Handling Company in bank VÚB Poprad; account number IBAN: SK790200000001938238751, payment title 255. Money shall be on the account of the Handling Company not later than on 15 June 2010.
- 3.2. The Handling Company shall send the Original Invoice based on actual prices for each flight by e-mail: rusalka@bgaircharter.com after particular flight has been performed. All costs including handling services, airport fees and fuel supplies will be taking into the invoice, except items paid in cash by Airlines representative or other designated party (charterer or his representative). The Carrier shall make bank transfer to Handling Company account in accordance to invoiced amount within 10 days.

Annex B BUC/TAT 2011

- 3.3. If bank transfers will not be performed in time, all services and airport fees shall be paid by crew by credit card (VISA, MasterCard, American Express) or cash before aircraft's departure.
- 3.4. The Handling Company can use the deposit to cover due amount if the Carrier would not make the payment of invoice or make the payment not in full amount.
- 3.5. The Handling Company shall return the amount paid by the Carrier in accordance to the para 3.1. within 14 days after the Carrier's payment of the last issued original invoice (for the last performed flight) reach the Handling Company's bank account. If any due amount is standing at that time, this due amount can be deducted in accordance to para 3.4. from the deposit.

Paragraph 4. Law

- 4.1. This Annex and any liability arising from are in accordance with the law of the Slovak Republic.
- 4.2 All disputes between the Carrier and the Handling Company shall be settled preferentially by mutual agreement.
- 4.3 Contaracting parties agree that text of this AGHA Annex B will be published at webpage Central Register of Contracts (www.crz.gov.sk) run by Government Office of Slovak Republic. Contract is valid not earlier than one day after publishing the text at the above mentioned webpage.

Date:

Letisko Poprad-Tatry, a.s. Na letisko 100 058 98 Poprad Slovak Republic Bulgarian Air Charter Sofia 1138 Pavel Krasov Street 35 Bulgaria

Ing. Ivana Herkelora - COO

Annex B BUC/TAT 2011

Letisko Poprad-Tatry, a.s. Na letisko 100 058 98 Poprad

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26.04.2011

Filip MUSTAKOV-CEO

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