



Ministry
of Defence

Air Command Secretariat
Spitfire Block
Headquarters Air Command
Royal Air Force
High Wycombe
Buckinghamshire
HP14 4UE

Ref. 2019/12083

[REDACTED]

9 December 2019

Dear [REDACTED],

Thank you for your e-mail of 21 October 2019 asking about the US use of Glasgow Prestwick Airport. Specifically, you requested the following information:

"I am writing to request under the Freedom of Information (Scotland) Act 2002 that the Ministry of Defence (MoD) discloses all information it holds - including but not limited to contracts, agreements, minutes, memos, emails, letters, and other correspondence and documentation - relating to the cost of fees paid by the MoD for incoming US military aircraft on stopovers and layovers at Glasgow Prestwick Airport. This should include, but not be limited to, US Air Force flights.

This disclosure should include, but not be limited to, information referencing the MoD's payment of landing, parking and navigation fees for inbound US military aircraft at the airport.

The disclosure should include, but not be limited to, any legal advice the MoD has sought or received with regard the payment of this fees, and any correspondence with Glasgow Prestwick Airport, the Scottish Government and/or Transport Scotland regarding the payment of these fees. The disclosure should also include the cost to the MoD of paying these fees at Glasgow Prestwick Airport.

The disclosure of the above information should cover the period spanning 20 January 2017 through to and including 20 October 2019."

I am treating your correspondence as a request for information under the Freedom of Information Act 2000 (FOIA). We have now completed a search of our paper and electronic records for the information you requested and I can confirm that some information within the scope of your request is held and therefore invoices relating to US use of Prewick Glasgow Airport are attached.

Section 27(1)(a) (International Relations) of the Act provides that we should withhold information that would, or would be likely to, prejudice relations between the United Kingdom and any other State. Additionally, Section 43(2) of the Act provides that we should withhold information which is likely to prejudice the commercial interest of any party (including the Public Authority holding it).

The Act requires that we have to carry out a Public Interest Test (PIT) in these respects to show that the reasons for withholding the information outweigh the reasons for releasing information.

The effective conduct of international relations depends upon maintaining trust and confidence between Governments. This relationship of trust allows for the free and frank exchange of information on the understanding that it will be treated in confidence. If the UK does not respect such confidences, its ability to protect and promote UK interest through international relations will be hampered. The States concerned may be reluctant to share sensitive information with the UK Government in future and may be less likely to respect the confidentiality of information supplied by the UK Government to them, to the detriment of UK interests.

Although it would provide further public understanding of how the reciprocal arrangements between the UK and US for use of civilian airports works, releasing flight information for specific flights could have a detrimental effect on an ally's security arrangements. If precise or comprehensive information on flight information were released, any potential aggressor or terrorist organisation could identify patterns of movement and extrapolate this information to interfere with or attack such aircraft.

Commercial companies that have a relationship with the MOD (which also uses Glasgow Prestwick Airport) have a reasonable expectation of commercial confidentiality and releasing information such as account details to third parties could have a detrimental impact on the future continuing relationship of trust between the MOD and the Glasgow Prestwick Airport.

I conclude that the balance of the public interest for providing full flight details is firmly in favour of maintaining the exemptions under S.27(1)(a) and thus of withholding the document in full, with the level of prejudice set at the higher level of "would". I also conclude that information should be withheld under S.43(2) with the level of prejudice set at the level of "would be likely to".

Section 40(2) would also be applied to a small amount of the information in order to protect personal information including names and telephone numbers as governed by the Data Protection Act 2018. Section 40 is an absolute exemption and there is no requirement to consider the public interest in making a decision to withhold information.

Under Section 16 (Advice and Assistance) of the Act, you may wish to note that the use of Glasgow Prestwick Airport by the US is a very longstanding arrangement, as part of wider reciprocal arrangements between the US and UK governments regarding military use of each others civilian airports. The limited level of documentation of the variety of types you have asked for that has been located is very much due to the arrangement being "business as usual".

Finally, for the period January 2017 to May 2019, the cost to the MOD of fees for US aircraft using Glasgow Prestwick Airport has been some £53,000. However, not all invoices

covering the full period of your request have been processed or indeed received yet so we cannot provide a finalised figure.

If you have any queries regarding the content of this letter, please contact this office in the first instance.

If you wish to complain about the handling of your request, or the content of this response, you can request an independent internal review by contacting the Information Rights Compliance team, Ground Floor, MOD Main Building, Whitehall, SW1A 2HB (e-mail CIO-FOI-IR@mod.uk). Please note that any request for an internal review should be made within 40 working days of the date of this response.

If you remain dissatisfied following an internal review, you may raise your complaint directly to the Information Commissioner under the provisions of Section 50 of the Freedom of Information Act. Please note that the Information Commissioner will not normally investigate your case until the MOD internal review process has been completed. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. Further details of the role and powers of the Information Commissioner can be found on the Commissioner's website at <https://ico.org.uk/>.

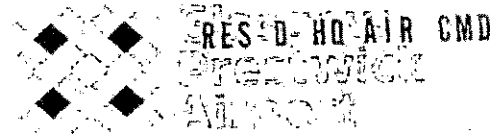
Yours sincerely


Secretariat 3a1
Air Command



20DAS 1318

22 MAY 2019



Invoice

US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

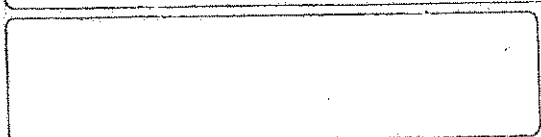
Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
17/05/2019	USDE001		STD - 14	31/05/2019	1	INV38342

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest			
			WGHTMIL					Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]	May-19 17:21	MIL	0	0	A	[REDACTED]	Movement total	£0.00	£411.94
			WGHTMIL					Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]	May-19 07:46	MIL	0	0	A	[REDACTED]	Movement total	£0.00	£411.94
			WGHTMIL					Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]	May-19 02:07	MIL	0	0	A	[REDACTED]	Movement total	£0.00	£411.94



For direct bank transfers:

SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£1,235.82
VAT	£0.00
Total	£1,235.82

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL, SCOTLAND

Please use **USDE001** as a reference

Invoice



US DEFENSE ATTACHE OFFICE
AIR OPERATIONS [REDACTED]
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONI
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
30/04/2019	USDE001		STD - 14	14/05/2019	1	930202

Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	Item Number	Description	Tax	Amount
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	15:18	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	21:41	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	09:56	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	11:11	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	22:58	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	12:55	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	12:08	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	18:19	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	23:30	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	14:58	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	19:01	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	14:45	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	22:44	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
	[REDACTED]-Apr-19	10:11	MIL	0	0	A	[REDACTED]				
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94

Invoice



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONI
 UK

Glasgow Prestwick Airport Ltd

Aviation House
 Prestwick
 Ayrshire
 KA9 2PL

TEL: [REDACTED]
 FAX: [REDACTED]
 EMAIL: [REDACTED]
 WEB: www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
30/04/2019	USDE001		STD - 14	14/05/2019	2	930202

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest			
			WGHTMIL					Standard Weight Charge - Military	£0.00	£411.94
[REDACTED]	[REDACTED]	Apr-19 20:17	MIL	0	0	A	[REDACTED]			
			WGHTMIL					Standard Weight Charge - Military	£0.00	£411.94
[REDACTED]	[REDACTED]	Apr-19 23:57	MIL	0	0	A	[REDACTED]			
								Movement total	£0.00	£411.94
								Movement total	£0.00	£411.94

Movement Charges for the period [REDACTED] Apr-2019 to [REDACTED] Apr-2019

For direct bank transfers:

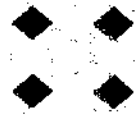
ACCOUNT NO: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£6,591.04
VAT	£0.00
Total	£6,591.04

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, AYRSHIRE, KA9 2PL, SCOTLAND

Please use **USDE001** as a reference

Invoice



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
24/04/2019	USDE001		STD -14	08/05/2019	1	INV37953

Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	Item Number	Description	Tax	Amount
[REDACTED]	[REDACTED]	Apr-19 09:53	MIL	0	0	D	[REDACTED]	TOILETSVS	Toilet Service Vehicle	£0.00	£47.50
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
									Movement total		£47.50
[REDACTED]	[REDACTED]	Apr-19 15:40	MIL	0	0	A	[REDACTED]	TOILETSVS	Toilet Service Vehicle	£0.00	£95.00
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
									Movement total		£411.94
[REDACTED]	[REDACTED]	Apr-19 10:54	MIL	0	0	D	[REDACTED]	TOILETSVS	Toilet Service Vehicle	£0.00	£95.00
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
									Movement total		£95.00
[REDACTED]	[REDACTED]	Apr-19 08:42	MIL	0	0	A	[REDACTED]	TOILETSVS	Toilet Service Vehicle	£0.00	£95.00
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
									Movement total		£411.94
[REDACTED]	[REDACTED]	Apr-19 21:26	MIL	0	0	A	[REDACTED]	TOILETSVS	Toilet Service Vehicle	£0.00	£95.00
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
									Movement total		£411.94
[REDACTED]	[REDACTED]	Apr-19 21:31	MIL	0	0	A	[REDACTED]	TOILETSVS	Toilet Service Vehicle	£0.00	£95.00
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
									Movement total		£411.94
[REDACTED]	[REDACTED]	Apr-19 04:39	MIL	0	0	D	[REDACTED]	TOILETSVS	Toilet Service Vehicle	£0.00	£95.00
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
									Movement total		£95.00
[REDACTED]	[REDACTED]	Apr-19 16:56	MIL	0	0	A	[REDACTED]	TOILETSVS	Toilet Service Vehicle	£0.00	£95.00
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
									Movement total		£411.94

For direct bank transfers:	Subtotal	£2,297.20
SORT CODE: [REDACTED]	VAT	£0.00
Account No: [REDACTED]	Total	£2,297.20
BIC: [REDACTED]		
IBAN: [REDACTED]		

REGISTERED IN SCOTLAND 135367 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK Ayrshire, KA9 2PL SCOTLAND

Please use **USDE001** as a reference

Invoice



US DEFENSE ATTACHE OFFICE
AIR OPERATIONS [REDACTED]
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONI
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No [REDACTED]

TERMS Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice					
24/04/2019	USDE001		STD - 14	08/05/2019	1	INV37963					
Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	Item Number	Description	Tax	Amount
								MISNOVAT	Nitrogen x 2	£0.00	£200.00
								TOILETSVS	Toilet Service Vehicle	£0.00	£47.50
[REDACTED]	-Apr-19	17:11	MIL	0	0	D	[REDACTED]				Movement total £247.50
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
[REDACTED]	-Apr-19	22:38	MIL	0	0	A	[REDACTED]				Movement total £411.94
								TOILETSVS	Toilet Service Vehicle	£0.00	£47.50
[REDACTED]	-Apr-19	18:26	MIL	0	0	D	[REDACTED]				Movement total £47.50
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
[REDACTED]	-Apr-19	00:46	MIL	0	0	A	[REDACTED]				Movement total £411.94
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
[REDACTED]	-Apr-19	04:30	MIL	0	0	A	[REDACTED]				Movement total £411.94
								TOILETSVS	Toilet Service Vehicle	£0.00	£47.50
[REDACTED]	-Apr-19	23:46	MIL	0	0	D	[REDACTED]				Movement total £47.50
								WGHTMIL	Standard Weight Charge - Military	£0.00	£411.94
[REDACTED]	-Apr-19	04:48	MIL	0	0	A	[REDACTED]				Movement total £411.94
								TOILETSVS	Toilet Service Vehicle	£0.00	£47.50
[REDACTED]	-Apr-19	06:29	MIL	0	0	D	[REDACTED]				Movement total £47.50

For direct bank transfers:

SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]
 Please use **USDE001** as a reference

Subtotal	£2,037.76
VAT	£0.00
Total	£2,037.76

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA8 2PL SCOTLAND

Invoice

2019 0107

14 APR 2019



REG NO HQ 133 2007

US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd
 Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/03/2019	USDE001		STD - 14	14/04/2019	1	INV37840

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	WGHTMIL	Description	£0.00	£397.32
[REDACTED]	[REDACTED]	Mar-19 12:43	MIL	0	0	A	[REDACTED]		Standard Weight Charge - Military		
										Movement total	£397.32



For direct bank transfers:
 SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£397.32
VAT	£0.00
Total	£397.32

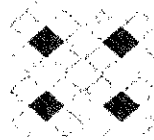
REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, AYRSHIRE, KA9 2PL, SCOTLAND

Please use **USDE001** as a reference

REFS 0106

14 APR 2019

REC'D DR AIR 2019



Glasgow
Prestwick
Airport

Invoice

US DEFENSE ATTACHE OFFICE
AIR OPERATIONS [REDACTED]
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
Prestwick FAX [REDACTED]
Ayrshire EMAIL [REDACTED]
KA9 2PL WEB www.glasgowprestwick.com
VAT Reg No: [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/03/2019	USDE001		STD - 14	14/04/2019	1	INV37838

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	WGHTMIL	Standard Weight Charge - Military	£0.00	£397.32
[REDACTED]	[REDACTED]	Mar-19 09:50	MIL	0	0	A	[REDACTED]				
										Movement total	£397.32

[REDACTED]

For direct bank transfers:

SORT CODE [REDACTED]
Account No: [REDACTED]
BIC: [REDACTED]
IBAN: [REDACTED]

Subtotal	£397.32
VAT	£0.00
Total	£397.32

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE:
GLASGOW PRESTWICK AIRPORT, PRESTWICK, AYRSHIRE, KA9 2PL, SCOTLAND

Please use **USDE001** as a reference

Invoice

20DAS 0384
 11 APR 2019
 RES'D HQ AIR CMD



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS (Supplier 45535)
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

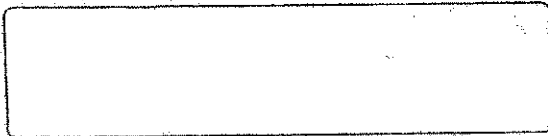
TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED], calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
25/03/2019	USDE001		STD - 14	08/04/2019	1	INV37744

Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	Item Number	Description	Tax	Amount
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			HANDMIL						Aircraft Handling Charge - Military	£0.00	£410.00
[REDACTED]	[REDACTED]	Mar-19 12:44	MIL	0	0	A	[REDACTED]			Movement total	£410.00

DEFERRED
 - 2
 17 APR 2019
 RECEIVED
 - 2 APR 2019
 IPCM1-14



For direct bank transfers:

SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£410.00
VAT	£0.00
Total	£410.00

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, AYRSHIRE, KA9 2PL, SCOTLAND Please use **USDE001** as a reference

Invoice created

14/8/18

14-37718



Glasgow
Prestwick
Airport

Invoice

US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
02/08/2018	USDE001		STD - 14	16/08/2018	1	INV35154

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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[REDACTED]		Jul-18 10:50	MIL	0	0	D	[REDACTED]
		PARKMIL		Aircraft Parking Charge - Military		£0.00	£505.44
						Movement total	£505.44

RAF F1004A PDE 000
 FØ

45535-00

RECEIVED
 06 AUG 2018
 IPCM 1-14
 RELEASED
 15 AUG 2018
 IPC 1-14

[REDACTED]

For direct bank transfers:

SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£505.44
VAT	£0.00
Total	£505.44

REGISTERED IN SCOTLAND 135962 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK Ayrshire KA9 2PL, SCOTLAND Please use **USDE001** as a reference

14-37703

Invoice created 14/8/18

Invoice



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35069

Item Number	Description	Tax	Amount
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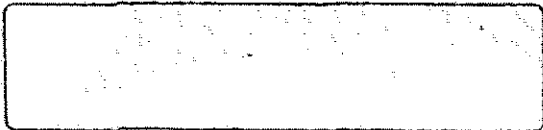
Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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WGHTMIL	Standard Weight Charge - Military	£0.00	£1,228.92
[REDACTED] Jul-18 12:09 MIL 9 20,683 A [REDACTED]		Movement total	£1,228.92

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 06 AUG 2018
 IPCM 1-14

RELEASED
 14 AUG 2018
 IPC 1-14



For direct bank transfers:
 SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£1,228.92
VAT	£0.00
Total	£1,228.92

REGISTERED IN SCOTLAND 135367 REGISTERED OFFICE:
 GLASGOWPRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL, SCOTLAND Please use USDE001 as a reference

14-37704

Invoice

14-8-18

Invoice



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35103

Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	Item Number	Description	Tax	Amount
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[REDACTED]	[REDACTED]	Jul-18	11:41	MIL	4	13,438	A	[REDACTED]			
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WGHTMIL Standard Weight Charge - Military £0.00 £1,228.92
 Movement total £1,228.92

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06 AUG 2018

IPCM 1-14

RELEASED
 14 AUG 2018
 IPC 1-14

[REDACTED]

For direct bank transfers:

SORT CODE [REDACTED]
 Account No. [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£1,228.92
VAT	£0.00
Total	£1,228.92

REGISTERED IN SCOTLAND 135382 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, AYRSHIRE, KA9 2PL, SCOTLAND Please use **USDE001** as a reference

14-37705

14/8/18

Invoice



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 K&9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35105

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	WGHTMIL	Standard Weight Charge - Military	£0.00	£1,228.92
[REDACTED]	[REDACTED]	Jul-18 15:22	ML	0	7,811	A	[REDACTED]				
										Movement total	£1,228.92

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 06 AUG 2018
 IPCM 1-14

RELEASED
 14 AUG 2018
 IPC 1-14

For direct bank transfers:		Subtotal	£1,228.92
Account No: [REDACTED]		VAT	£0.00
BIC: [REDACTED]		Total	£1,228.92
IBAN: [REDACTED]			

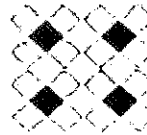
REGISTERED IN SCOTLAND 125362 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL SCOTLAND

Please use USDE001 as a reference

Invoice created

14/8/18

14-37707



Glasgow
Prestwick
Airport

Invoice

US DEFENSE ATTACHE OFFICE
AIR OPERATIONS [REDACTED]
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
Prestwick FAX [REDACTED]
Ayrshire EMAIL [REDACTED]
KA9 2PL WEB www.glasgowprestwick.com
VAT Reg No [REDACTED]

TERMS Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35110

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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[REDACTED]	[REDACTED]	Jul-18 08:14	MIL	23	17,935	A	[REDACTED]
			WGHTMIL				Standard Weight Charge - Military
							£245.78
							£1,228.92
							Movement total
							£1,228.92
[REDACTED]	[REDACTED]	Jul-18 10:33	MIL	0	0	D	[REDACTED]
			PARKMIL				Aircraft Parking Charge - Military
							£14.37
							£71.82
							Movement total
							£71.82

RAF F1004A PDE000

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RECEIVED

06 AUG 2018

IPC 1-14

RELEASED
15 AUG 2018
IPC 1-14

[REDACTED]

For direct bank transfers:

SORT CODE [REDACTED]
Account No: [REDACTED]
BIC [REDACTED]
IBAN: [REDACTED]

Subtotal	£1,300.74
VAT	£260.16
Total	£1,560.90

REGISTERED IN SCOTLAND 135302 REGISTERED OFFICE:
GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL, SCOTLAND Please use USDE001 as a reference

INVOICE

14-B18

14-37708



Invoice

US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No. [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily.

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35112

Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	Item Number	Description	Tax	Amount
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[REDACTED]		Jul-18 13:19	MIL	0	0	D			WGHTMIL Standard Weight Charge - Military	£0.00	£50.82
										Movement total	£50.82

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RECEIVED

06 AUG 2018

IPCM 1-14

RELEASED

15 AUG 2018

IPC 1-14

[REDACTED]

For direct bank transfers:
 SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]
 Please use **USDE001** as a reference

Subtotal	£50.82
VAT	£0.00
Total	£50.82

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL, SCOTLAND

Invoice created

14/8/18

14-37709



Invoice

US DEFENSE ATTACHE OFFICE
AIR OPERATIONS
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL
Prestwick FAX
Ayrshire EMAIL
KA9 2PL WEB www.glasgowprestwick.com
VAT Reg No:

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35116

Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest	Item Number	Description	Tax	Amount
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									WGHTMIL	Standard Weight Charge - Military	£0.00	£1,228.92	
		Jul-18	17:30	MIL	9	11,802	A					Movement total	£1,228.92
									PARKMIL	Aircraft Parking Charge - Military	£0.00	£1,077.30	
		Jul-18	09:58	MIL	0	0	D					Movement total	£1,077.30

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RECEIVED

06 AUG 2018

IPCM 1-14

RELEASED
15 AUG 2018
IPG 1-14

For direct bank transfers:

SORT CODE
Account No:
BIC:
IBAN:

Subtotal	£2,306.22
VAT	£0.00
Total	£2,306.22

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE
GLASGOW PRESTWICK AIRPORT, PRESTWICK Ayrshire, KA9 2PL, SCOTLAND

Please use USDE001 as a reference

14-37706

invoice 14/8/18

Invoice



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No. [REDACTED]

TERMS Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35107

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMIL		Standard Weight Charge - Military	£245.78	£1,228.92
[REDACTED]	[REDACTED]	Jul-18 07:04	MIL	0	24,413 A [REDACTED]	Movement total	£1,228.92
			PARKMIL		Aircraft Parking Charge - Military	£675.11	£3,375.54
[REDACTED]	[REDACTED]	Jul-18 08:19	MIL	0	0 D [REDACTED]	Movement total	£3,375.54

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 06 AUG 2018
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RELEASED
 14 AUG 2018
 IPB 1-14

[REDACTED]

For direct bank transfers:
 SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£4,604.46
VAT	£920.90
Total	£5,525.36

REGISTERED IN SCOTLAND 135302 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, AYRSHIRE, KA9 2PL, SCOTLAND Please use USDE001 as a reference

Invoice created

14/8/18

14-37710

Invoice



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No: [REDACTED]

TERMS Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35121

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Am/Dep	Org/Dest
--------	-----------	----------	----------	-----	---------	--------	----------

			WGHTMIL		Standard Weight Charge - Military	£0.00	£1,228.92
[REDACTED]	[REDACTED]	Jul-18 17:37	MIL	0	5,220 A [REDACTED]	Movement total	£1,228.92
			PARKMIL		Aircraft Parking Charge - Military	£0.00	£1,149.12
[REDACTED]	[REDACTED]	Jul-18 11:32	MIL	0	0 D [REDACTED]	Movement total	£1,149.12

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RELEASED
15 AUG 2018
IPG 1-14

RECEIVED
06 AUG 2018
IPCM 1-14

[REDACTED]

For direct bank transfers:

SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£2,378.04
VAT	£0.00
Total	£2,378.04

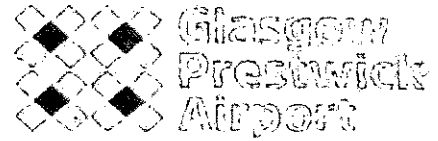
REGISTERED IN SCOTLAND 135342 REGISTERED OFFICE
 GLASGOW PRESTWICK AIRPORT, PRESTWICK Ayrshire, KA9 2PL, SCOTLAND

Please use **USDE001** as a reference

Invoice created

14/8/18

14-37711



Invoice

US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS (Supplier 45535)
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No. [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35124

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMIL		Standard Weight Charge - Military	£0.00	£1,760.22
[REDACTED]	Jul-18	09:17	MIL	0	57,163 A	Movement total	£1,760.22

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RELEASED
 15 AUG 2018
 IPCM 1-14

RECEIVED
 06 AUG 2018
 IPCM 1-14

[REDACTED]

For direct bank transfers:
 SORT CODE [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

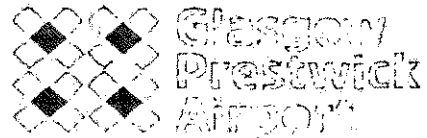
Subtotal	£1,760.22
VAT	£0.00
Total	£1,760.22

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK Ayrshire, KA8 2PL, SCOTLAND Please use **USDE001** as a reference

Invoice created

14/8/18

14-37712



Invoice

US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35127

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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[REDACTED]	[REDACTED]	Jul-18 09:23	MIL	0	57,153	A	[REDACTED]
			WGHTMIL	Standard Weight Charge - Military		£0.00	£1,760.22
						Movement total	£1,760.22
[REDACTED]	[REDACTED]	Jul-18 12:00	MIL	0	0	D	[REDACTED]
			PARKMIL	Aircraft Parking Charge - Military		£0.00	£102.87
						Movement total	£102.87

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RELEASED
 15 AUG 2018
 - IPE 1-14
 RECEIVED
 06 AUG 2018
 IPCM 1-14

REGISTERED IN SCOTLAND 135032 REGISTERED OFFICE
 GLASGOW PRESTWICK AIRPORT, PRESTWICK Ayrshire, KA9 2PL, SCOTLAND

For direct bank transfers:
 SORT CODE [REDACTED]
 Account No. [REDACTED]
 BIC [REDACTED]
 IBAN [REDACTED]
 Please use **USDE001** as a reference

Subtotal	£1,863.09
VAT	£0.00
Total	£1,863.09

Invoice Created
14/8/18

14-37713

Invoice



US DEFENSE ATTACHE OFFICE
AIR OPERATIONS
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL
Prestwick FAX
Ayrshire EMAIL
KA9 2PL WEB www.glasgowprestwick.com
VAT Reg No.

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35134

Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arri/Dep	Org/Dest	Item Number	Description	Tax	Amount
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								WGHTMISC	Standard Weight Charge - Miscellaneous	£0.00	£1,732.50	
		Jul-18 19:22	GC	0	0	A					Movement total	£1,732.50
								PARKMISC	Aircraft Parking Charge - MISC	£0.00	£4,252.50	
		Jul-18 18:12	GC	0	0	D					Movement total	£4,252.50

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RELEASED
15 AUG 2018
IPC 1-14
RECEIVED
06 AUG 2018
IPCM 1-14



For direct bank transfers:

SORT CODE
Account No:
BIC
IBAN:

Subtotal	£5,985.00
VAT	£0.00
Total	£5,985.00

REGISTERED IN SCOTLAND 135382 REGISTERED OFFICE
GLASGOW PRESTWICK AIRPORT, PRESTWICK Ayrshire, KA9 2PL, SCOTLAND

Please use USDE001 as a reference

Invoice created
14/8/18

14-37714



Invoice

US DEFENSE ATTACHE OFFICE
AIR OPERATIONS
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL
Prestwick FAX
Ayrshire EMAIL
KA9 2PL WEB www.glasgowprestwick.com
VAT Reg No:

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35137

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMISC		Standard Weight Charge - Miscellaneous	£107.19	£535.92
		Jul-18 19:39	GC	0 0 A		Movement total	£535.92
			PARKMISC		Aircraft Parking Charge - MISC	£263.09	£1,315.44
		Jul-18 15:16	GC	0 0 D		Movement total	£1,315.44

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RELEASED
15 AUG 2018
IPG 1-14
RECEIVED
06 AUG 2018
IPCM 1-14

[Redacted box]

For direct bank transfers:
SORT CODE
Account No
BIC
IBAN

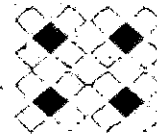
Subtotal	£1,851.36
VAT	£370.28
Total	£2,221.64

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE
GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL, SCOTLAND Please use **USDE001** as a reference

Invoice checked

14/8/18

14-37715



Glasgow
Prestwick
Airport

Invoice

US DEFENSE ATTACHE OFFICE
AIR OPERATIONS
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House
Prestwick
Ayrshire
KA9 2PL

TEL
FAX
EMAIL
WEB www.glasgowprestwick.com
VAT Reg No

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at calculated daily.

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35139

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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		Jul-18 15:38	MIL	0	0 A	EGPK	
							WGHTMIL Standard Weight Charge - Military £10.17 £50.82
							Movement total £50.82

KAF F1004A PDE 000

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45535 - 00

RELEASED
15 AUG 2018
IPC 1-14

RECEIVED
06 AUG 2018
IPCM 1-14

[Empty box for bank details]

For direct bank transfers
SORT CODE
Account No:
BIC:
IBAN:

Subtotal	£50.82
VAT	£10.17
Total	£60.99

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE
GLASGOW PRESTWICK AIRPORT, PRESTWICK, AYRSHIRE, KA9 2PL, SCOTLAND

Please use USDE001 as a reference

voice created
14/8/18

14-37716



Invoice

US DEFENSE ATTACHE OFFICE
AIR OPERATIONS
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL
Prestwick FAX
Ayrshire EMAIL
KA9 2PL WEB www.glasgowprestwick.com
VAT Reg No

TERMS Payment is due 14 days from invoiced date, thereafter interest will be charged at calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35142

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMIL				Standard Weight Charge - Military	£352.05	£1,760.22
		Jul-18 19:44	MIL	0	0	A		Movement total	£1,760.22
			PARKMIL				Aircraft Parking Charge - Military	£41.15	£205.74
		Jul-18 23:07	MIL	0	31,568	D		Movement total	£205.74

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06 AUG 2018

IPCM 1-14

RELEASED

15 AUG 2018

IPC 1-14

For direct bank transfers:

SORT CODE:
Account No.
BIC:
IBAN:

Subtotal	£1,965.96
VAT	£393.20
Total	£2,359.16

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE:
GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL, SCOTLAND

Please use USDE001 as a reference

Invoice Created
14-8-18

14-37717

Invoice



US DEFENSE ATTACHE OFFICE
AIR OPERATIONS
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House
Prestwick
Ayrshire
KA9 2PL
TEL
FAX
EMAIL
WEB www.glasgowprestwick.com
VAT Reg No.

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35144

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMIL				Standard Weight Charge - Military	£0.00	£1,787.94
		Jul-18 20:16	MIL	0	0	A			
								Movement total	£1,787.94
			PARKMIL				Aircraft Parking Charge - Military	£0.00	£102.87
		Jul-18 23:25	MIL	0	42,009	D			
								Movement total	£102.87

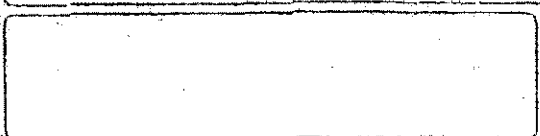
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RECEIVED
06 AUG 2018
IPCM 1-14

RELEASED
15 AUG 2018
IPC 1-14



For direct bank transfers
SORT CODE:
Account No:
BIC:
IBAN:

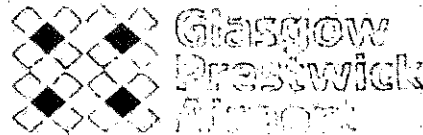
Subtotal	£1,890.81
VAT	£0.00
Total	£1,890.81

REGISTERED IN SCOTLAND 135362 REGISTERED OFFICE
GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL, SCOTLAND
Please use **USDE001** as a reference

14-37829

14-8-18

Invoice



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS [REDACTED]
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
 UK
 UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No [REDACTED]

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35224

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMIL			Standard Weight Charge - Military	£0.00	£1,228.92
[REDACTED]	Jul-18	07:44	MIL	0	0 A	[REDACTED]	Movement total	£1,228.92
			PARKMIL			Aircraft Parking Charge - Military	£0.00	£143.64
[REDACTED]	Jul-18	10:55	MIL	0	17,935 D	[REDACTED]	Movement total	£143.64

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[REDACTED]

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RELEASED
14 AUG 2018
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RECEIVED

13 AUG 2018

IPCM 1-14

[REDACTED]

For direct bank transfers

SORT CODE: [REDACTED]
 Account No: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

Subtotal	£1,372.56
VAT	£0.00
Total	£1,372.56

REGISTERED IN SCOTLAND 135292 REGISTERED OFFICE
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL, SCOTLAND Please use USDE001 as a reference

Invoice create
14-8-18

14-37847

Invoice



US DEFENSE ATTACHE OFFICE
AIR OPERATIONS
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL
Prestwick FAX
Ayrshire EMAIL
KA9 2PL WEB www.glasgowprestwick.com
VAT Reg No:

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35223

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMIL			Standard Weight Charge - Military	£0.00	£1,228.92
		Jul-18 04:51	MIL	0	0 A		Movement total	£1,228.92
			PARKMIL			Aircraft Parking Charge - Military	£0.00	£215.46
		Jul-18 09:42	MIL	0	20,683 D		Movement total	£215.46

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RECEIVED
13 AUG 2018
IPCM 1-14

RELEASED
14 AUG 2018
IPC 1-14



For direct bank transfers.
SORT CODE:
Account No:
BIC:
IBAN:

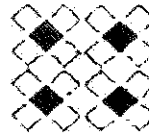
Subtotal	£1,444.38
VAT	£0.00
Total	£1,444.38

REGISTERED IN SCOTLAND 135302 REGISTERED OFFICE
GLASGOW PRESTWICK AIRPORT, PRESTWICK AYRSHIRE, KA9 2PL, SCOTLAND Please use USDE001 as a reference

14-37828

14-8-18

Invoice



Glasgow Prestwick Airport

US DEFENSE ATTACHE OFFICE
AIR OPERATIONS [REDACTED]
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
Prestwick FAX [REDACTED]
Ayrshire EMAIL [REDACTED]
KA9 2PL WEB www.glasgowprestwick.com
VAT Reg No [REDACTED]

TERMS Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35225

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMIL		Standard Weight Charge - Military	£0.00	£1,228.92
[REDACTED]	[REDACTED]	Jul-18 16:26	MIL	0	0 A [REDACTED]	Movement total	£1,228.92
			PARKMIL		Aircraft Parking Charge - Military	£0.00	£1,364.58
[REDACTED]	[REDACTED]	Jul-18 12:35	MIL	0	2,368 D [REDACTED]	Movement total	£1,364.58

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RELEASED
14 AUG 2018
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RECEIVED
13 AUG 2018
IPCM 1-14



For direct bank transfers
[REDACTED]
SORT CODE: [REDACTED]
Account No: [REDACTED]
BIC: [REDACTED]
IBAN: [REDACTED]

Subtotal	£2,593.50
VAT	£0.00
Total	£2,593.50

REGISTERED IN SCOTLAND 135382 REGISTERED OFFICE: GLASGOW PRESTWICK AIRPORT, PRESTWICK AYRSHIRE, KA9 2PL, SCOTLAND Please use **USDE001** as a reference

14 - 37827

INVOICE created

14-8-18

Invoice



US DEFENSE ATTACHE OFFICE
 AIR OPERATIONS
 DEFENCE ATTACHE OFFICE
 US EMBASSY 24 GROSVENOR SQUARE, LONDON
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 VAT Reg No

TERMS: Payment is due 14 days from invoiced date, thereafter interest will be charged at calculated daily

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35226

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMIL			Standard Weight Charge - Military	£0.00	£1,228.92
		Jul-18 15:03	MIL	0	0 A		Movement total	£1,228.92
			PARKMIL			Aircraft Parking Charge - Military	£0.00	£71.82
		Jul-18 17:57	MIL	0	13,436 D		Movement total	£71.82

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PDE 000
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RELEASED
 14 AUG 2018
 IPC 1-14
 RECEIVED
 13 AUG 2018
 IPCM 1-14



For direct bank transfers:
 SORT CODE:
 Account No:
 BIC:
 IBAN:

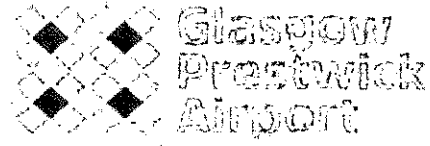
Subtotal	£1,300.74
VAT	£0.00
Total	£1,300.74

REGISTERED IN SCOTLAND 135342 REGISTERED OFFICE:
 GLASGOW PRESTWICK AIRPORT, PRESTWICK, Ayrshire, KA9 2PL, SCOTLAND Please use **USDE001** as a reference

14-37826

Invoice created 14-8-18

Invoice



US DEFENSE ATTACHE OFFICE
AIR OPERATIONS
DEFENCE ATTACHE OFFICE
US EMBASSY 24 GROSVENOR SQUARE, LONDON
UK
UK

Glasgow Prestwick Airport Ltd

Aviation House TEL [REDACTED]
 Prestwick FAX [REDACTED]
 Ayrshire EMAIL [REDACTED]
 KA9 2PL WEB www.glasgowprestwick.com
 VAT Reg No [REDACTED]

TERMS Payment is due 14 days from invoiced date, thereafter interest will be charged at [REDACTED] calculated daily.

Invoice/Tax date	Account	Purchase Order	Terms	Payment Due	Page	Invoice
31/07/2018	USDE001		STD - 14	14/08/2018	1	INV35227

Item Number	Description	Tax	Amount
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Reg No	Flight No	Mov date	Mvt Type	Pax	Freight	Arr/Dep	Org/Dest
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			WGHTMIL			Standard Weight Charge - Military	£0.00	£1,228.92
[REDACTED]	Jul-18	13:58	MIL	0	0	A		
						Movement total		£1,228.92
			PARKMIL			Aircraft Parking Charge - Military	£0.00	£71.82
[REDACTED]	Jul-18	16:50	MIL	0	7,611	D		
						Movement total		£71.82

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 14 AUG 2018
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RECEIVED
 13 AUG 2018
 IPCM 1-14



For direct bank transfers:
 SORT CODE: [REDACTED]
 Account No [REDACTED]
 BIC [REDACTED]
 IBAN: [REDACTED]

Subtotal	£1,300.74
VAT	£0.00
Total	£1,300.74

REGISTERED IN SCOTLAND 135302 REGISTERED OFFICE
 GLASGOW PRESTWICK AIRPORT, PRESTWICK Ayrshire, KA9 2PL, SCOTLAND Please use USDE001 as a reference