

UNCLASSIFIED

Date Printed: 12/31/1997 DOC_NUMBER: 94STATE278540
FileName : .../t941081/aaaacirj.tel

CHANNEL: n/a

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ORIGIN PM-00

E54

INFO	LOG-00	AF-01	AMAD-01	CIAE-00	OASY-00	DOTE-00	EB-01
	FAAE-00	H-01	TEDE-00	INR-00	L-01	ADS-00	NSAE-00
	NSCE-00	OMB-01	PA-02	PRS-01	P-01	SNP-00	SP-00
	SS-00	TRSE-00	T-00	USIE-00	PMB-00	DRL-09	G-00

/019R

DRAFTED BY: PM/ISP:PSCHULTZ:PFS
APPROVED BY: AF/E:DDUNN
AF/E:CMCMULLEN

-----7CE759 140302Z /38

R 140255Z OCT 94
FM SECSTATE WASHDC
TO AMEMBASSY KAMPALA
INFO JOINT STAFF WASHDC 2641
SECDEF WASHDC//OSD/ISA/FMRA// 6505

UNCLAS STATE 278540

Dept. of State, RPS/IPS, Margaret P. Grafeld, Dir.
() Release () Excise () Deny () Declassify
Date 4/2/99 Exemption

JCS FOR OCJCS/LEGAL LT. COL. STEVE LEPPER

E.O. 12356: N/A
TAGS: MARR, PREL, EAIR, UG
SUBJECT: QUESTIONS ABOUT ENTEBBE FEES

REF: KAMPALA 8146 AND PREVIOUS

1. DEPARTMENT REQUESTS CLARIFICATION OF INVOICES
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PRESENTED BY THE CIVIL AVIATION AUTHORITY (CAA) FOR
LANDING, PARKING, AND AIR NAVIGATION FEES CHARGED TO USG
MILITARY AIRCRAFT INVOLVED IN OPERATION SUPPORT HOPE (PARA
3 OF REFTEL).

2. PLEASE PROVIDE THE TOTAL FIGURE CLAIMED ON THESE
INVOICES, AS WELL AS THE BREAKDOWN OF DISCRETE TOTALS FOR
LANDING FEES, PARKING FEES, AND AIR NAVIGATION FEES.

3. IF POSSIBLE, PLEASE FAX A SAMPLING OF THESE INVOICES

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TO PM/ISP AT 202-647-4055, ATTN: PAUL SCHULTZ.

4. DEPARTMENT WILL USE THESE FIGURES AND SAMPLE INVOICES
IN INTERAGENCY DISCUSSIONS REGARDING PAYMENT FOR
SERVICES. TALBOTT

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NNNN

*** Current Handling Restrictions *** n/a
*** Current Classification *** UNCLASSIFIED