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20-07-073

SILVERSEA[®]

October 26, 2007

Ms. Torlanda Archer
Department of Transportation
1200 New Jersey Ave. SE
Room W86445
Washington, DC 20590

Dear Ms. Archer,

Silversea Cruises is requesting a waiver for a 14CFR 380 to the extent needed to operate an air charter on Tuesday, November 13, 2007. This will be a special arrangement for a one-time program. This will be a roundtrip live/live charter between Miami, Florida and Manaus, Brazil. The airline, Miami Air International, has been paid in full. Enclosed please find a receipt of said payment. No passenger money is at risk.

Attachments include:

- Letter from Miami Air stating that they have been paid in full
- Original Bond in the amount of \$250,000 valid for 60-days after flight operation
- Processing fee of \$39.00 (check)

Unfortunately, I am out of the office until November 5th. Should you need to speak with someone at Silversea during my absence, please contact Susan Chappelle (Manager, Air Programs) at 954-468-3043 or SusanC@SilverseaCruises.com.

Thank you for your assistance.

Sincerely,

*BRECK GRAY
CLEAR
11/2/07*


Toni M. Glerum
Director, Air Programs
Silversea Cruises
ToniG@SilverseaCruises.com
Ph# 954-713-3903
Fax 954-522-2114

The waiver requested here is granted under assigned authority. We find that there are special and unusual circumstances and that the waiver is in the public interest. Review of this action may be sought within 10 days. The filing of a petition shall not preclude the action from becoming effective. See Part 386 of DOT's Regulations (14 CFR 386).

Torlanda E. Acker
Director, Office of Aviation Analysis

11/2/07
Date

* This action does not insulate the applicant from further investigation and possible enforcement action.

SILVERSEA CRUISES, LTD.

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October 24, 2007

Department of Transportation
Attention: Ms. Torlanda E. Archer
400 7th Street, N.W.
Washington, DC 20590
Via Fax: 202-366-3092

CERTIFICATION OF PAYMENT

I, the undersigned, designee of MIAMI AIR INTERNATIONAL, INC., do hereby certify that the following charter contract has been PAID IN FULL.

<u>Contract</u>	<u>End User</u>	<u>Flight#</u>	<u>Routing</u>	<u>Svc Date</u>
M1728.06.23	Silversea Cruises	627/628	MIA/MAO/MIA	11/13/2007

Sincerely,


Maria Rojas
Revenue Accountant
305-876-3605 Direct
305-871-0153 Fax
mrojas@miamiair.com

Miami Air International, Inc.
Mail: PO Box 660880 • Miami Springs, FL 33266-0880
Headquarters: 5000 NW 36th Street • Miami, FL 33122
Tel: (305) 876-3694 • Fax: (305) 871-0153

Visit us online at www.miamiair.com

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