

FAXED 615

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Richmor Aviation



P.O. Box 423, Hudson, NY 12534
 518-828-9461 • 800-359-2299 • Fax 518-828-9908
 www.richmor.com

MR. DON MOSS
 SportsFlight Air, Inc.
 460 NEW YORK AVENUE
 HUNTINGTON, NY 11743

Invoice Date: 4/14/2004
 Tail Number: N85VM
 Invoice Number: C52158
 Trip Number: 52158

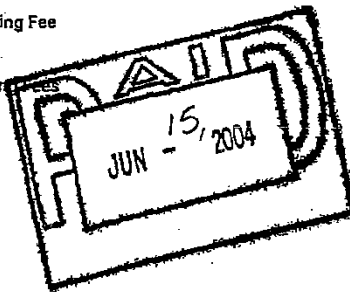
TRIP DATE(S): 4/11/2004 - 4/13/2004

CUST-REF-NR:

Passengers: 6 pax, 6 pax, 8 pax, 9 pax, 5 pax

| Route: | DEP ID: | DEP CITY: | ARR ID: | ARR CITY: |
|--------|---------|----------------|---------|----------------|
| | KIAD | WASHINGTON | MUGM | GUANTANAMO BAY |
| | MUGM | GUANTANAMO BAY | GCXO | TENERIFE |
| | GCXO | TENERIFE | LRBS | BUCHAREST |
| | LRBS | BUCHAREST | GMME | RABAT |
| | GMME | RABAT | KIAD | WASHINGTON |

| | | | |
|----------------------|----------|-------------|--------------|
| Catering | 1.00 Ea | \$2,443.66 | \$2,443.66 |
| Charter Aircraft | 26.90 HR | \$4,900.00 | \$131,810.00 |
| Charter Aircraft | 1.00 HR | \$5,000.00 | \$5,000.00 |
| Reposition Leg | | | |
| Charter Extra Crew | 1.00 EA | \$4,800.00 | \$4,800.00 |
| 2 x 3 days x \$800 | | | |
| Charter Handling Fee | 1.00 EA | \$20,000.00 | \$20,000.00 |
| Charter Handling Fee | 1.00 EA | \$1,565.00 | \$1,565.00 |
| LRBS | | | |
| Charter Landin | 1.00 EA | \$339.30 | \$339.30 |
| Subtotal: | | | \$165,957.96 |
| Federal Excise Tax: | | | \$0.00 |
| Total: | | | \$165,957.96 |
| Payment: | | | \$0.00 |
| Total Due: | | | \$165,957.96 |



Customer responsible for FET
 Thank you for flying with Richmor Aviation
 Payment is due Net 30 days from the date of this invoice.
 Interest is 18% per year (1.5% per month)