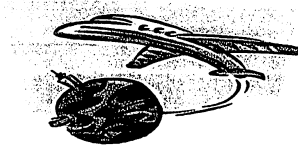


INV. # 50 I.G.

SPORTSFLIGHT AIR, INC.
 460 New York Ave.
 Huntington, NY 11743
 TELEPHONE: 631-549-4965
 FAX: 631-271-1149

INVOICE



INVOICE #	SUBCONTRACT #
LT050602-08203	S1007312

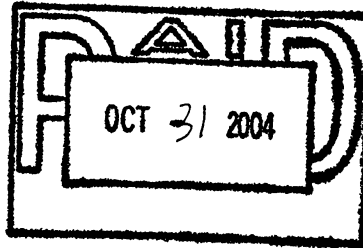
DATE
Aug.27,2004

BILL TO:
CSC Service Center
PO Box 1728
Sterling, VA 20167-1728
Attn: Accounts Payable

COPY TO:
Computer Sciences Corporation
6101 Stevenson Ave
Alexandria, VA 22304
Attn: Steve Lee

Aircraft Type	Terms
G-IV	NET 45

Reg. No.	Services Rendered	Amount
N63MU	Aug.20-23 (As per schedule)	
	Flight Charges: Hours: 37.1 Rate: \$5,450	\$ 202,195.00
	Positioning OF AIRCRAFT:	\$ 6,000.00
	Ron Fees:	\$ 3,000.00
	Additional Crew: LABOR 1 CREW @ 4 DAYS @ 1000/DAY	\$ 4,000.00
	Int'l Hndng, Landng,Pkng,	\$ 35,250.00
	Catering:	\$ 3,947.05
	Flight Foll:	\$ 350.00
	Pax Taxes (37.50 X 6)	\$ 225.00



Contractor shall maintain records to support all reimburseable travel costs, shall be made available to the Government for inspection, acceptance and approval if necessary.

TOTAL: \$ **254,967.05**