

## AirMarketing Services

---

December 10, 2002

Sportsflight Airway  
156A Depot Road  
Huntington, New York 11746

Invoice No: 22731

Terms: Net

Attn: Don Moss

---

To bill for the following charters:

11-27-29-02	IAD/MUGM/GMME/LEMG/IAD		
GIV-N970SJ			
	22.3 x \$4900.00	109270.00	
	comm. 2.5%	2730.00	
	ron's	1600.00	
	landing fees	300.00	
	catering	737.22	
	costs to date		\$114637.22

12-3-6-03	IAD/PANC/RJBB/VTBD/OMDM/EPY/EPWA/EGGW/IAD		
GIV-N63MU			
	47.5 x \$4900.00	232750.00	
	2.5% comm.	5818.75	
	crew services	11000.00	
	crew expenses	9810.81	
	landing fees	420.90	
	catering	555.44	
	costs to date		\$260355.90

Due to date: \$374993.12

The following will be billed as received:

Landing/parking/ramp fees/Catering/Flite phone/International fees

Post Office Box 179 - Old Chatham, New York 12136  
Telephone: (518) 794-9600 Night: (518) 794-7977 FAX: (518) 794-7437