



Capital Aviation, Inc.

INVOICE

SINGLE ENTITY AIRCRAFT CHARTER AGREEMENT NO. LT050602

Please Remit To: Capital Aviation, Inc.
12110 Sunset Hills Road
Suite 450
Reston, VA 20190

DynCorp Systems & Solutions, LLC
6101 Stevenson Avenue
Alexandria, Virginia 22304

SUBCONTRACT: K2-5-0008
INVOICE DATE: January 7, 2003
INVOICE NUMBER: LT050602-1203
AIRCRAFT: Gulfstream IV - N63MU

Hours Remaining On Contract Following Trip #23: 84.2 hrs.

TRIP NO. 24: December 3rd through 6th, 2002

Washington, Dulles (IAD) - Anchorage (ANC)
Anchorage (ANC) - Osaka (RJBB)
Osaka (RJBB) - Bangkok (VTBD)
Bangkok (VTBD) - Minhad Ab (OMDM)
Minhad Ab (OMDM) - Szczytno (EPSY)
Szczytno (EPSY) - Warsaw (EPWA)
Warsaw (EPWA) - London (EGCW)
London (EGCW) - Washington, Dulles (IAD)

Total Flight Time: **52.3 hrs.**
Hours Remaining on Contract: **31.9 hrs.**

Trip No. 24 Additional Costs:

Position of Aircraft:	6,000.00
Additional Crew Labor & Holiday Premium: 2 crew members @ 6 days @ \$800.00 per day:	9,600.00
Crew Airfare Logistics and Additional Mission Services (Client-directed):	11,220.47
Crew Expenses: 6 RON's @ \$162.00 (JTR Anchorage, AK) @ 2 Crew members:	1,944.00
1 RON @ \$336.00 (JTR London, UK) @ 4 Crew members:	1,344.00
Int'l Handling fees:	19,760.00
Landing Fees:	2,683.60
Catering:	2,221.76

BALANCE DUE UPON RECEIPT:

\$54,773.83

12110 Sunset Hills Road • Suite 450 • Reston, Virginia 20190
Toll Free: 800.815.1276 • Tel: 703.715.2935 • Fax: 703.723.9847 • E-mail: capavia@aol.com