

PLAINTIFF'S EXHIBIT 6 -  
 MULTIPLE INVOICES FROM RICHMOR AVIATION FROM NOVEMBER 8, 2002 -  
 JANUARY 14, 2005 [263-319]

*Plaintiff's*  
 EXHIBIT 6  
 IDENT. ✓ EVID. ✓  
 DATE: 7-2-09  
 T. VINING



**Richmor Aviation**

P.O. Box 423, Hudson, NY 12534  
 518-828-9461

MR. DON MOSS  
 SportsFlight Airways, Inc.  
 156A DEPOT ROAD, SUITE 410  
 HUNTINGTON STN., NY 11746

Invoice Date: 11/15/02  
 Tail Number: N85VM  
 Invoice Number: C41355  
 Trip Number: 41355

#17

TRIP DATE(S): 11/8/02 - 11/12/02

CUST-REF-NR:

Passengers: BLOCKED

Route:	DEP ID:	DEP CITY:	ARR ID:	ARR CITY:
	KIAD	WASHINGTON	EINN	SHANNON
	EINN	SHANNON	OMDB	DUBAI
	OMDB	DUBAI	OAKB	KABOL
	OAKB	KABOL	OMDB	DUBAI
	OMDB	DUBAI	EGGW	LONDON
	EGGW	LONDON	KIAD	WASHINGTON

Phone Charges	1.00	\$95.53	\$95.53
Per diem	1.00 EA	\$1,244.00	\$1,244.00
Charter Aircraft	37.70 HR	\$4,900.00	\$184,730.00
Charter Aircraft Reposition Leg	1.00 HR	\$2,500.00	\$2,500.00
Charter Catering	1.00 EA	\$1,498.71	\$1,498.71
Charter Extra Crew	1.00 EA	\$8,000.00	\$8,000.00
Charter Ground Transportation	1.00 EA	\$610.50	\$610.50
Charter Landing Fees	1.00 EA	\$251.56	\$251.56
Subtotal:		\$198,930.30	
Federal Excise Tax:		\$0.00	
Total:		\$198,930.30	
Payment:		\$0.00	
Total Due:		\$198,930.30	

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)

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