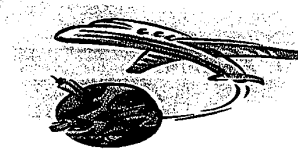


**SPORTSFLIGHT AIR, INC.**  
 460 New York Ave.  
 Huntington, NY 11743  
 TELEPHONE: 631-549-4965  
 FAX: 631-271-1149

**INVOICE**



<b>INVOICE #</b>	<b>SUBCONTRACT #</b>
<b>LT050602-08238</b>	<b>S1007312</b>

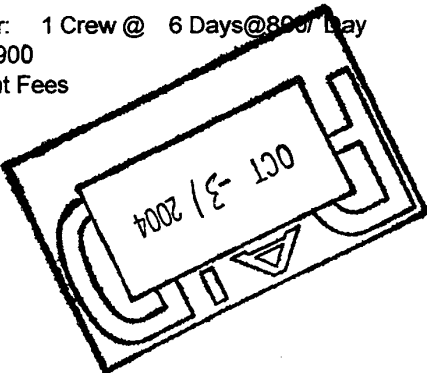
<b>DATE</b>
Sept.23,2004

**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**

<b>Aircraft Type</b>	<b>Terms</b>
<b>G-IV</b>	<b>NET 45</b>

<b>Reg. No.</b>	<b>Services Rendered</b>	<b>Amount</b>
<b>N308AB</b>	<b>Aug.23-28 (As per schedule)</b>	
	Flight Charges: Hours: Rate: 54.0 hrs \$5,450	\$ 294,300.00
	Positioning of Aircraft:	6,000.00
	Fuel Sur - Charge	\$ 9,135.00
	Additional Crew Labor: 1 Crew @ 6 Days@800/Day	4,800.00
	5 RONS@ 3 Crew@\$900	\$ 4,500.00
	Int'l Handling/Overflight Fees	116,500.00
	Catering:	1,875.00
	Pax Taxes (37.50 X 8)	300.00



\* The Subcontractor shall maintain records to support all reimburseable travel costs, which shall be made available to the Government for inspection, acceptance and approval if necessary.

**TOTAL:** \$ **437,410.00**