



Richmor Aviation



MR. DON MOSS
SportsFlight Airways, Inc.
156A DEPOT ROAD, SUITE 410
HUNTINGTON STN., NY 11748

P.O. Box 423, Hudson, NY 12534

518-828-9461

Invoice Date: 2/19/03

Tail Number: N85VM

Invoice Number: C42850

Trip Number: 42850

#31

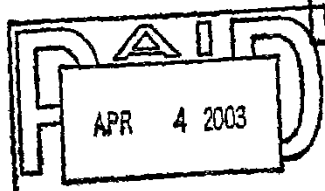
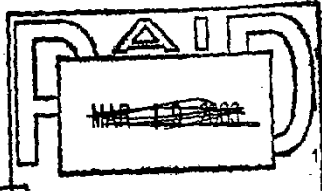
TRIP DATE(S): 2/3/03 2/18/03

CUST-REF-NR:

Passengers: BLOCKED.

Route:	DEP ID:	DEP CITY:	ARR ID:	ARR CITY:
	KIAD	WASHINGTON	ETAR	RAMSTEIN
	ETAR	RAMSTEIN	HECA	CAIRO
	HECA	CAIRO	EINN	SHANNON
	EINN	SHANNON	KIAD	WASHINGTON

	1.00	\$1,750.00	\$1,750.00
Perdiern (\$175 x 2 x 5)			
	1.00	\$5,250.00	\$5,250.00
Perdien (\$175 x 3 x 10)			
	1.00	\$244.00	\$244.00
Perdiern-Ramstein(EINN 122 x 2 x 1)			
	1.00	\$763.10	\$763.10
Airline - 2/12/03 (Frankfurt)			
	1.00 EA	\$79.50	\$79.50
Airline - 2/3/03 (ALB-BWI)			
	1.00 EA	\$49.58	\$49.58
Charter A/C			
Communications			
Charter Aircraft	24.10 HR	\$4,800.00	\$118,090.00
Charter Aircraft			
(Position)	1.00 HR	\$2,500.00	\$2,500.00
Charter Catering			
(IAD)	1.00 EA	\$443.46	\$443.46
Charter De-icing			
(2/3/03 - IAD)	1.00 EA	\$1,010.88	\$1,010.88
Charter Extra Crew			
(10 Days X \$800)	1.00 EA	\$8,000.00	\$8,000.00
Charter Landing Fees			
	1.00 EA	\$209.18	\$209.18



Subtotal:	\$138,389.70
Federal Excise Tax:	\$0.00
Total:	\$138,389.70
Payment:	\$0.00
Total Due:	\$138,389.70

Customer responsible for FET

2011_000379