



# 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 (EGGW)  
London (EGGW) - 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 @ \$900.00 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**