



# Capital Aviation, Inc.

## FACSIMILE TRANSMITTAL SHEET

**TO:** Don Moss  
SportsFlight Air  
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**FROM:** Fred Credno  
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**REF:** GIV FIRST FLIGHT PAYMENT

**DATE:** January 24, 2003

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**Total Number Of Pages Including Cover Sheet 3**

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Don:

Attached is the payment information for "Trip No. 24" flown on the DynCorp GIV contract:

52.3 hrs. @ \$5,450.00 per hr.	\$285,035.00
Additional Costs:	<u>54,773.83</u>
Total Cost to DynCorp:	\$339,808.83
First Flight's Cost (attached):	<u>260,355.90</u>
Trip No 24 Profit:	\$ 79,452.93

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AirMarketing Invoice 22731	\$260,355.90
50% of Profit Listed Above:	<u>39,726.47</u>
<b>Total Amount Wired:</b>	<b><u>\$300,082.37</u></b>

Regards,  
Fred Credno

Capital Aviation, Inc.