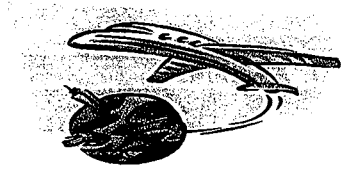


SPORTSFLIGHT AIR, INC.
 460 New York Ave.
 Huntington, NY 11743
 TELEPHONE: 631-549-4965
 FAX: 631-271-1149

INVOICE



INVOICE #	SUBCONTRACT #
LT050602-08238	S1007312

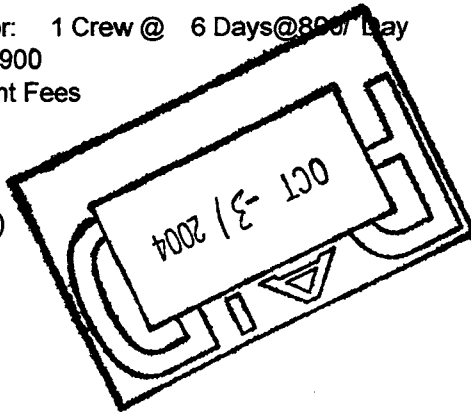
DATE
Sept.23,2004

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

Aircraft Type	Terms
G-IV	NET 45

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



* 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
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