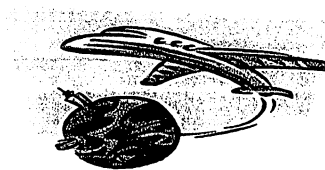


INV. # 50 I.G.

**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>
LT050602-08203	S1007312

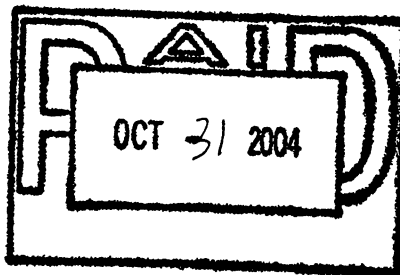
<b>DATE</b>
Aug.27,2004

**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**  
**Attn: Steve Lee**

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

Reg. No.	Services Rendered	Amount
<b>N63MU</b>	<b>Aug.20-23 (As per schedule)</b>	
	Flight Charges: Hours: 37.1 Rate: \$5,450	\$ 202,195.00
	Positioning OF AIRCRAFT:	\$ 6,000.00
	Ron Fees:	\$ 3,000.00
	Additional Crew: LABOR 1 CREW @ 4 DAYS @ 1000/DAY	\$ 4,000.00
	Int'l Hndlng, Landng,Pkng,	\$ 35,250.00
	Catering:	\$ 3,947.05
	Flight Foll:	\$ 350.00
	Pax Taxes (37.50 X 6)	\$ 225.00



Contractor shall maintain records to support all reimburseable travel costs, shall be made available to the Government for inspection, acceptance and approval if necessary.

**TOTAL:** \$ **254,967.05**