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Richmor Aviation



P.O. Box 423, Hudson, NY 12534
518-828-9461

Invoice Date: 3/4/2003
Tail Number: N85VM
Invoice Number: C43318
Trip Number: 43318

#33

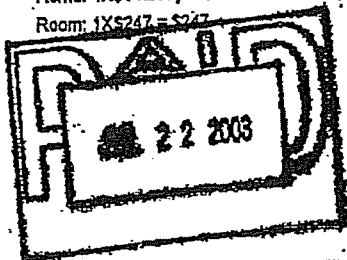
TRIP DATE(S): 3/1/2003 - 3/3/2003

CUST-REF-NR:

Passengers:

Route:	DEP ID:	DEP CITY:	ARR ID:	ARR CITY:
	KIAD	WASHINGTON	LIRA	ROME
	LIRA	ROME	OPRN	ISLAMABAD
	OPRN	ISLAMABAD	OMDB	DUBAI
	OMDB	DUBAI	EGPF	GLASGOW
	EGPF	GLASGOW	KIAD	WASHINGTON

Charter Aircraft	36.40 HR	\$4,900.00	\$178,360.00
Charter Aircraft Retailer	1.00 HR	\$5,000.00	\$5,000.00
Charter Catering Washington - IAD	1.00 EA	\$874.22	\$874.22
Charter Extra Crew 2 X \$800 X 3 days	1.00 EA	\$4,800.00	\$4,800.00
Charter Landing Fees IAD = \$358.38 Rome land/handle = \$775	1.00 EA	\$1,133.36	\$1,133.36
Charter Overnights Rome: 4X\$142/day = \$568 Room: 1X\$247 = \$247	1.00 EA	\$815.00	\$815.00



Subtotal:	\$190,982.58
Federal Excise Tax:	\$0.00
Total:	\$190,982.58
Payment:	\$0.00
Total Due:	\$190,982.58

Customer responsible for FET
Thank you for flying with Richmor Aviation
Payment is due Net 30 days from the date of this invoice.
Interest is 18% per year (1.5% per month)

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PLAINTIFF'S EXHIBIT 6 -
MULTIPLE INVOICES FROM RICHMOR AVIATION FROM NOVEMBER 8, 2002 -
JANUARY 14, 2005 [263-319]

Plaintiff's
EXHIBIT 6
IDENT. EVID. 6
DATE: 7-2-07
T. VIKING



Richmor Aviation

P.O. Box 423, Hudson, NY 12534
518-828-9461

Invoice Date: 11/15/02
Tail Number: N85VM
Invoice Number: C41355
Trip Number: 41355

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TRIP DATE(S): 11/8/02 - 11/12/02

CUST-REF-NR:

Passenger: BLOCKED

Route:	DEP ID:	DEP CITY:	ARR ID:	ARR CITY:
	KIAD	WASHINGTON	EINN	SHANNON
	EINN	SHANNON	OMDB	DUBAI
	OMDB	DUBAI	OAKB	KABOL
	OAKB	KABOL	OMDB	DUBAI
	OMDB	DUBAI	EGGW	LONDON
	EGGW	LONDON	KIAD	WASHINGTON

Phone Charges	1.00	\$95.53	\$95.53
Per diem	1.00 EA	\$1,244.00	\$1,244.00
Charter Aircraft	37.70 HR	\$4,900.00	\$184,730.00
Charter Aircraft Reposition Leg	1.00 HR	\$2,500.00	\$2,500.00
Charter Catering	1.00 EA	\$1,498.71	\$1,498.71
Charter Extra Crew	1.00 EA	\$8,000.00	\$8,000.00
Charter Ground Transportation	1.00 EA	\$610.50	\$610.50
Charter Landing Fees	1.00 EA	\$251.56	\$251.56
Subtotal:			\$198,930.30
Federal Excise Tax:			\$0.00
Total:			\$198,930.30
Payment:			\$0.00
Total Due:			\$198,930.30

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FIXED 61K



Richmor Aviation



P.O. Box 423, Hudson, NY 12534
518-828-9461 • 800-359-2299 • Fax 518-828-9908
www.richmor.com

Invoice Date: 4/14/2004
Tail Number: N85VM
Invoice Number: C52158
Trip Number: 52158

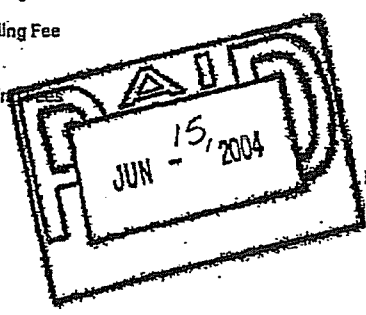
TRIP DATE(S): 4/11/2004 - 4/13/2004

CUST-REF-NR:

Passengers: 6 pax, 6 pax, 8 pax, 9 pax, 5 pax

Route:	DEP ID:	DEP CITY:	ARR ID:	ARR CITY:
	KIAD	WASHINGTON	MUGM	GUANTANAMO BAY
	MUGM	GUANTANAMO BAY	GCOXO	TENERIFE
	GCOXO	TENERIFE	LRBS	BUCHAREST
	LRBS	BUCHAREST	GMME	RABAT
	GMME	RABAT	KIAD	WASHINGTON

Catering	1.00 Ea	\$2,443.66	\$2,443.66
Charter Aircraft	26.90 HR	\$4,900.00	\$131,810.00
Charter Aircraft	1.00 HR	\$5,000.00	\$5,000.00
Reposition Leg			
Charter Extra Crew	1.00 EA	\$4,800.00	\$4,800.00
2x3 days x \$800			
Charter Handling Fee	1.00 EA	\$20,000.00	\$20,000.00
Charter Handling Fee	1.00 EA	\$1,565.00	\$1,565.00
LRBS			
Charter Landing	1.00 EA	\$339.30	\$339.30
Subtotal:			\$165,957.96
Federal Excise Tax:			\$0.00
Total:			\$165,957.96
Payment:			\$0.00
Total Due:			\$165,957.96



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