

CHAMPAIGN-URBANA MASS TRANSIT
 DISTRICT
 1101 EAST UNIVERSITY AVENUE
 URBANA IL 61802-2009
 217-384-8188

*pd. 1-21-04
 ch.# 175671
 (1003)*

I N V O I C E

02619
 Bill To: INSTITUTE OF AVIATION
 ATTN: BILL FERGUSON
 ONE AIRPORT ROAD
 SAVOY IL 61874

10/22/03
 Invoice #
 8348

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS TRANSPORTATION JANUARY 20-31, 2003	1.00	3333.0000	3333.00
2	AF AIR BUS TRANSPORTATION FEBRUARY 2003	1.00	6666.0000	6666.00
3	AF AIR BUS TRANSPORTATION MARCH 2003	1.00	6666.0000	6666.00
4	AF AIRBUS TRANSPORTATION APRIL 2003	1.00	6666.0000	6666.00
5	AF AIR BUS TRANSPORTATION MAY 2003	1.00	6666.0000	6666.00
6	AF AIR BUS TRANSPORTATION JUNE 2003	1.00	6666.0000	6666.00
7	AF AIR BUS TRANSPORTATION JULY 2003	1.00	6666.0000	6666.00
8	AF AIR BUS TRANSPORTATION AUGUST 2003	1.00	6666.0000	6666.00

CHAMPAIGN-URBANA MASS TRANSIT
DISTRICT
1101 EAST UNIVERSITY AVENUE
URBANA IL 61802-2009
217-384-8188

*pd. 1-21-04
ct. # 17567/
(283)*

I N V O I C E

2

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

11/19/03
Invoice #
8377

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS TRANSPORTATION OCTOBER 2003 - 3036 RIDES	1.00	6666.0000	6666.00
			Subtotal	6666.00
			** Invoice Total **	6666.00

Please return one copy with payment-Thank you.

CHAMPAIGN-URBANA MASS TRANSIT
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1101 EAST UNIVERSITY AVENUE
URBANA IL 61802-2009
217-384-8188

*pd. 1-21-04
ch. # 175671
(303)*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

3

12/12/03
Invoice #
8459

Terms: UPON RECEIPT

Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE NOVEMBER 2003 - 1,945 RIDES	1.00	6666.0000	6666.00
			Subtotal	6666.00
			** Invoice Total **	6666.00

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DISTRICT
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URBANA IL 61802-2009
217-384-8188

pb. 1-21-04
ch. # 175671
(4004)

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

4

01/09/04
Invoice #
8519

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE 1548 RIDES DECEMBER 2003	1.00	6666.0000	6666.00
			Subtotal	6666.00
			** Invoice Total **	6666.00

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*pd. 4-28-04
ck. # 257795*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

5

02/11/04
Invoice #
8581

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE JANUARY 2004	1.00	3341.0000	3341.00
			Subtotal	3341.00
			** Invoice Total **	3341.00

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1/23/09 - statement sent

CHAMPAIGN-URBANA MASS TRANSIT
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URBANA IL 61802-2009
217-384-8188

*pd. 5-5-04
ck. # 264312*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

6

04/22/04
Invoice #
8698

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 1120 RIDES JANUARY 20 - 31, 2004	1.00	3325.0000	3325.00
2	AF AIR BUS SERVICE - 2578 RIDES FEBRUARY 2004	1.00	6666.0000	6666.00
3	AF AIR BUS SERVICE - 2163 RIDES MARCH 2004	1.00	6666.0000	6666.00
			Subtotal	16657.00
			** Invoice Total **	16657.00

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CHAMPAIGN-URBANA MASS TRANSIT
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*pt. 6-14-04
ck. # 297498*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

7

05/19/04
Invoice #
8753

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICES - 2464 RIDES APRIL 2004	1.00	6666.0000	6666.00
			Subtotal	6666.00
			** Invoice Total **	6666.00

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CHAMPAIGN-URBANA MASS TRANSIT
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pd. 7-6-04
Ch. # 318385

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

8

06/18/04
Invoice #
8811

Terms: UPON RECEIPT

Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 1619 RIDES MAY 2004	1.00	6666.0000	6666.00
			Subtotal	6666.00
			** Invoice Total **	6666.00

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CHAMPAIGN-URBANA MASS TRANSIT
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*pd. 9-10-04
ck. # 376693*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

9

07/31/04
Invoice #
8915

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 1610 RIDES JUNE 2004	1.00	6666.0000	6666.00
			Subtotal	6666.00
			** Invoice Total **	6666.00

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*pd. 7-16-04
ch. # 381536*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

10

08/31/04
Invoice #
8935

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 1545 RIDES JULY 2004	1.00	6667.0000	6667.00
			Subtotal	6667.00
			** Invoice Total **	6667.00

Roper, Phillip

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pd. 9-21-04
ch. #384625

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874



09/16/04
Invoice #
9000

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 1797 RIDES AUGUST 2004	1.00	6667.0000	6667.00
			Subtotal	6667.00
			** Invoice Total **	6667.00

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*pd. 10-15-04
ch. # 409445*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

12

10/21/04
Invoice #
9070

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE SEPTEMBER 2004	1.00	6667.0000	6667.00
Subtotal				6667.00
** Invoice Total **				6667.00

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DISTRICT
1101 EAST UNIVERSITY AVENUE
URBANA IL 61802-2009
217-384-8188

*pd. 11-12-04
ck. # 435064*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

13

11/30/04
Invoice #
9125

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE OCTOBER 2004	1.00	6667.0000	6667.00
			Subtotal	6667.00
			** Invoice Total **	6667.00

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217-384-8188

*fd. 12-27-04
Ch. # 468387*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

14

12/03/04
Invoice #
9174

Terms: UPON RECEIPT

Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 2070 RIDES NOVEMBER 2004	1.00	6667.0000	6667.00
			Subtotal	6667.00
			** Invoice Total **	6667.00

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DISTRICT
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217-384-8188

*pl. 3-22-05
ck. # 508644*

I N V O I C E

15

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

01/31/05
Invoice #
9284

Terms: UPON RECEIPT

Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 1454 RIDES DECEMBER 2004	1.00	6667.0000	6667.00
			Subtotal	6667.00
			** Invoice Total **	6667.00

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CHAMPAIGN-URBANA MASS TRANSIT
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*pd. 3-25-05
chk. # 534079*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

16

02/28/05
Invoice #
9342

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 1132 RIDES JANUARY 2005	1.00	6666.0000	6666.00
			Subtotal	6666.00
			** Invoice Total **	6666.00

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*pd. 3-25-05
ch. # 534098*

I N V O I C E

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ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

17

03/15/05
Invoice #
9386

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 2339 RIDES FEBRUARY 2005	1.00	6666.0000	6666.00
			Subtotal	6666.00
			** Invoice Total **	6666.00

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*pd. 5-24-05
ck. # 583619*

I N V O I C E

02619
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ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

13

05/12/05
Invoice #
9502

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 2158 RIDES MARCH 2005	1.00	6666.0000	6666.00
			Subtotal	6666.00
			** Invoice Total **	6666.00

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*pd. 5-24-05
ch.# 583618*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
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ONE AIRPORT ROAD
SAVOY IL 61874

19

05/12/05
Invoice #
9503

Terms: UPON RECEIPT

Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 2396 RIDES APRIL 2005	1.00	6667.0000	6667.00
			Subtotal	6667.00
			** Invoice Total **	6667.00

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217-384-8188

*pd. 6-27-05
ch.# 610849*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

20

06/14/05
Invoice #
9538

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE MAY 2005	1.00	6667.0000	6667.00
			Subtotal	6667.00
			** Invoice Total **	6667.00

Please return one copy with payment-Thank you.

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1101 EAST UNIVERSITY AVENUE
URBANA IL 61802-2009
217-384-8188

*pd. 8-72-05
ck. # 649206*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

21

07/15/05
Invoice #
9614

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 1560 JUNE 2005	1.00	6667.0000	6667.00
			Subtotal	6667.00
			** Invoice Total **	6667.00

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CHAMPAIGN-URBANA MASS TRANSIT
DISTRICT
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URBANA IL 61802-2009
217-384-8188

*pk. 8-29-05
ch. # 662535*

I N V O I C E

02619
Bill To: INSTITUTE OF AVIATION
ATTN: BILL FERGUSON
ONE AIRPORT ROAD
SAVOY IL 61874

22

08/18/05
Invoice #
9666

Terms: UPON RECEIPT Page 1

Line	Reference / Description	Qty	Rate	Extension
1	AF AIR BUS SERVICE - 1250 JULY 2005	1.00	6667.0000	6667.00
			Subtotal	6667.00
			** Invoice Total **	6667.00

Please return one copy with payment-Thank you.