



To: Captain Larry Visocki
Epstein Interests
Villard House
457 Madison Avenue
New York, NY 10022

Date: July 1, 2011

Invoice: 0701201101

- INVOICE -

Re: (1) B727-100REW Aircraft, S/N 20115

Description:

For Advertising Expenses Incurred Relating
to the Marketing Of the Above Referenced Aircraft
from May 1, 2009 through June 24, 2011:

TOTAL AMOUNT DUE: \$ 16,828.75

Wire Transfer Instructions:

Bank of America, N.A.
Washington, DC
ABA # [REDACTED]
Account Name: Bristol Associates, Inc.
Account # [REDACTED]

or

Mail Check to:

Bristol Associates, Inc.
1023 15th Street NW
Suite 1100
Washington, DC 20005
Attn: R. Easley

1023 15th Street, NW • Suite 1100 • Washington, DC 20005
Voice: (202) 682-4000 • Fax: (202) 682-1809
www.bristolassociates.com

EFTA01127476

B727-100REW

#20115

Advertising Expenses

Epstein	B727-100REW	20115	Executive Controller	6/24/2011	\$	75.00
Epstein	B727-100REW	20115	Global Aviation Navigator	6/21/2011	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	6/15/2011	\$	155.00
Epstein	B727-100REW	20115	Executive Controller	5/27/2011	\$	850.00
Epstein	B727-100REW	20115	Global Aviation Navigator	5/23/2011	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	5/16/2011	\$	150.00
Epstein	B727-100REW	20115	Executive Controller	4/29/2011	\$	850.00
Epstein	B727-100REW	20115	Global Aviation Navigator	4/21/2011	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	4/15/2011	\$	155.00
Epstein	B727-100REW	20115	Executive Controller	4/1/2011	\$	850.00
Epstein	B727-100REW	20115	Global Aviation Navigator	3/25/2011	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	3/15/2011	\$	140.00
Epstein	B727-100REW	20115	Executive Controller	3/4/2011	\$	850.00
Epstein	B727-100REW	20115	Global Aviation Navigator	2/18/2011	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	2/15/2011	\$	155.00
Epstein	B727-100REW	20115	Executive Controller	2/4/2011	\$	850.00
Epstein	B727-100REW	20115	Global Aviation Navigator	1/20/2011	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	1/17/2011	\$	155.00
Epstein	B727-100REW	20115	Executive Controller	1/7/2011	\$	850.00
Epstein	B727-100REW	20115	Global Aviation Navigator	12/21/2010	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	12/15/2010	\$	150.00
Epstein	B727-100REW	20115	Executive Controller	12/15/2010	\$	850.00
Epstein	B727-100REW	20115	Global Aviation Navigator	11/19/2010	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	11/16/2010	\$	139.50
Epstein	B727-100REW	20115	Executive Controller	11/12/2010	\$	850.00
Epstein	B727-100REW	20115	Global Aviation Navigator	10/26/2010	\$	40.00
Epstein	B727-100REW	20115	Executive Controller	10/15/2010	\$	850.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	10/15/2010	\$	135.00
Epstein	B727-100REW	20115	Global Aviation Navigator	9/22/2010	\$	40.00
Epstein	B727-100REW	20115	Executive Controller	9/17/2010	\$	850.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	9/14/2010	\$	139.50
Epstein	B727-100REW	20115	Global Aviation Navigator	8/25/2010	\$	40.00
Epstein	B727-100REW	20115	Executive Controller	8/20/2010	\$	850.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	8/16/2010	\$	139.50
Epstein	B727-100REW	20115	Global Aviation Navigator	7/29/2010	\$	40.00
Epstein	B727-100REW	20115	Executive Controller	7/23/2010	\$	850.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	7/15/2010	\$	135.00
Epstein	B727-100REW	20115	Global Aviation Navigator	6/22/2010	\$	40.00
Epstein	B727-100REW	20115	Executive Controller	6/25/2010	\$	850.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	6/15/2010	\$	139.50
Epstein	B727-100REW	20115	Executive Controller	5/28/2010	\$	850.00
Epstein	B727-100REW	20115	Global Aviation Navigator	5/25/2010	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	5/17/2010	\$	127.50
Epstein	B727-100REW	20115	Global Aviation Navigator	4/26/2010	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	4/15/2010	\$	131.75
Epstein	B727-100REW	20115	Global Aviation Navigator	3/31/2010	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	3/15/2010	\$	119.00
Epstein	B727-100REW	20115	Global Aviation Navigator	2/24/2010	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	2/16/2010	\$	131.75
Epstein	B727-100REW	20115	Global Aviation Navigator	1/28/2010	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	1/15/2010	\$	131.75
Epstein	B727-100REW	20115	Global Aviation Navigator	12/31/2009	\$	40.00

B727-100REW

#20115

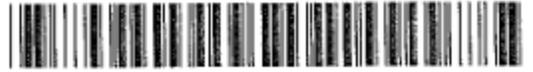
Advertising Expenses

Epstein	B727-100REW	20115	Aircraft Shopper Online	12/15/2009	\$	127.50
Epstein	B727-100REW	20115	Global Aviation Navigator	11/24/2009	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	11/16/2009	\$	124.00
Epstein	B727-100REW	20115	Global Aviation Navigator	10/30/2009	\$	35.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	10/15/2009	\$	127.50
Epstein	B727-100REW	20115	Global Aviation Navigator	9/30/2009	\$	35.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	9/14/2009	\$	155.00
Epstein	B727-100REW	20115	Global Aviation Navigator	9/1/2009	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	8/13/2009	\$	155.00
Epstein	B727-100REW	20115	Global Aviation Navigator	7/31/2009	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	7/15/2009	\$	150.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	6/30/2009	\$	40.00
Epstein	B727-100REW	20115	Executive Controller	6/26/2009	\$	50.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	6/15/2009	\$	155.00
Epstein	B727-100REW	20115	Executive Controller	5/29/2009	\$	50.00
Epstein	B727-100REW	20115	Global Aviation Navigator	5/29/2009	\$	40.00
Epstein	B727-100REW	20115	Aircraft Shopper Online	5/15/2009	\$	150.00
Epstein	B727-100REW	20115	Executive Controller	5/1/2009	\$	50.00

TOTAL \$ 16,828.75

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



144

Invoice: 1901589 Invoice Date: 06/24/2011
Account: 617185 Amount Due: \$225.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
Name on the card _____
Expiration date _____
Signature _____

----- Please detach and return with payment -----

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1901589

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 06/24/2011	Account Number 617185	Pay This Amount \$225.00
--	----------------------------	--------------------------	-----------------------------

Executive Controller Print Advertising(#2963649) Classified Listing / General; BOEING 727-100, #20115 06/24/2011 Executive Controller	\$75.00	\$75.00
Executive Controller Print Advertising(#2963651) Classified Listing / General; BOEING 757-200, #29306 06/24/2011 Executive Controller	\$75.00	\$75.00
Executive Controller Print Advertising(#2963659) Classified Listing / General; CHALLENGER 604, 5447 06/24/2011 Executive Controller	\$75.00	\$75.00

Global Aviation Navigator, Inc.

Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
6/21/2011	21018

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	7/6/2011

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 06/16/2011-07/16/2011 1969 Boeing 727-100 908JE 20115 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 1NA 5447	3	40.00	120.00
SIMPLE BASIC AD 06/16/2011-07/16/2011 1986 Boeing 757-225F 688GX 22688 1986 Boeing 757-225F 689GX 22869 1987 Boeing 737-322 312ua 23671 1987 Boeing 757-28AF 822PB 23822 1987 Boeing 757-28AF 767AN 23767 1988 Boeing 737-322 339UA 24243 1988 Boeing 737-322 340UA 24244 1990 Boeing 737-322 203UA 24718 1999 Embraer ERJ-135 ER 19503 145176 1999 Embraer ERJ-135 ER 25504 145186 1999 Embraer ERJ-135 ER 14505 145192	11	10.00	110.00
STANDARD BROKERNET Standard Boeing B757-200ER sn: 29306 06/03/2011 Maintenance Update	1	50.00	50.00
Invoice Total			\$280.00

Please make all checks payable to: Global Aviation Navigator, Inc.

Payments/Credits	\$0.00
Balance Due	\$280.00
Customer Total Balance	\$280.00

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Bill To

Bristol Associates, Inc.
 Anna Kopinski
 1023 15th Street, N.W.
 Suite 1100
 Washington, DC 20005
 US

Please Remit Payment To

Aircraft Shopper Online
 999 Marconi Avenue
 Ronkonkoma, NY 11779-7299

Questions or Service

Toll Free U.S.: 888-992-9276
 Int'l: 732-704-9561
 Fax: 888-994-9276
 Email: service@aso.com

Payment Terms NET 15

Due Date 6/30/2011

Invoice Amount: \$180.00

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extnd Price
1	5429	Featured Aircraft - Business Jet			6/3/2011	6/9/2011	1	0.00	\$0.00		\$0.00
2	110431	1989 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	5/15/2011	6/14/2011	31	5.00	\$155.00		\$155.00
3	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	5/15/2011	5/19/2011	5	5.00	\$25.00		\$25.00

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal \$180.00
 Total \$180.00

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



140

Invoice: 1873533 Invoice Date: 05/27/2011
Account: [REDACTED] Amount Due: \$850.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
Name on the card _____
Expiration date _____
Signature _____

----- Please detach and return with payment -----

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1873533

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 05/27/2011	Account Number [REDACTED]	Pay This Amount \$850.00
--	----------------------------	------------------------------	-----------------------------

Executive Controller Subscription(#2820511) Free With Advertising; Monthly; Executive Controller; 12 issues	\$0.00
Executive Controller Print Advertising(#2919785) Full Page-Editorial / General 05/27/2011 Executive Controller pg 52	\$850.00

8927-100 # 20115

Global Aviation Navigator, Inc.

Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
5/23/2011	20737

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	6/7/2011

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 05/17/2011-06/18/2011 1969 Boeing 727-100 908JE 20115 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 INA 5447	3	40.00	120.00
SIMPLE BASIC AD 05/17/2011-06/17/2011 1999 Embraer ERJ-135 ER 19503 145176 1999 Embraer ERJ-135 ER 25504 145186 1999 Embraer ERJ-135 ER 14505 145192	3	10.00	30.00
SIMPLE BASIC AD 04/21/2011-06/17/2011 1986 Boeing 757-225F 688GX 22688 1986 Boeing 757-225F 689GX 22869 1987 Boeing 737-322 312ua 23671 1987 Boeing 757-28AF 822PB 23822 1987 Boeing 757-28AF 767AN 23767 1988 Boeing 737-322 339UA 24243 1988 Boeing 737-322 340UA 24244 1990 Boeing 737-322 203UA 24718	8	18.58	148.64

	Invoice Total	\$298.64
	Payments/Credits	\$0.00
	Balance Due	\$298.64
	Customer Total Balance	\$298.64

Please make all checks payable to: Global Aviation Navigator, Inc.

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
 THE AIRCRAFT MARKET IN REAL TIME
 www.ASO.com

Invoice

S111237

Date: 5/16/2011

Account No: [REDACTED]

Bill To
 Bristol Associates, Inc.
 Anna Kopinski
 1023 15th Street, N.W.
 Suite 1100
 Washington, DC 20005
 US

Please Remit Payment To
 Aircraft Shopper Online
 999 Marconi Avenue
 Ronkonkoma, NY 11779-7299

Questions or Service
 Toll Free U.S.: 888-992-9276
 Int'l: 732-704-9561
 Fax: 888-994-9276
 Email: service@aso.com

Payment Terms	NET 15	Due Date	5/31/2011	Invoice Amount:	\$375.00
---------------	--------	----------	-----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	4/15/2011	5/14/2011	30	5.00	\$150.00		\$150.00
2	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	4/15/2011	4/29/2011	15	5.00	\$75.00		\$75.00
3	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	4/15/2011	5/14/2011	30	5.00	\$150.00		\$150.00
4	5110	Featured Aircraft - Business Jet			4/22/2011	4/28/2011	1	0.00	\$0.00		\$0.00

ASO Volume Discounts										Subtotal	\$375.00
\$0 to \$500	No Discount									Total	\$375.00
\$500 to \$1,000	10% Discount										
\$1,000 to \$1,500	15% Discount										
Over \$1,500	20% Discount										

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



138

Invoice: 1837417 Invoice Date: 04/29/2011
Account: [REDACTED] Amount Due: \$850.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
 Name on the card _____
 Expiration date _____
 Signature _____

 Please detach and return with payment

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1837417

P.O. Box 85310
 Lincoln, NE 68501-5310
 800-247-4890 Advertising
 800-334-7445 Subscriptions
 402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 04/29/2011	Account Number [REDACTED]	Pay This Amount \$850.00
--	-----------------------------------	-------------------------------------	------------------------------------

Executive Controller Print Advertising(#2867453) Full Page-Editorial / General; BOEING 727 \$850.00
 04/29/2011 Executive Controller pg 62 \$850.00

Global Aviation Navigator, Inc.

Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
4/21/2011	20459

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	5/6/2011

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 04/17/2011-05/17/2011 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 INA 5447	5	40.00	200.00
SIMPLE BASIC AD 04/17/2011-05/17/2011 1974 McDonnell Douglas DC10-30F 605GC 47925 1975 McDonnell Douglas DC-10-30F 606GC 47929 1978 McDonnell Douglas DC-10-30F 607GC 46978 1999 Embraer ERJ-135 ER 19503 145176 1999 Embraer ERJ-135 ER 25504 145186 1999 Embraer ERJ-135 ER 14505 145192	6	10.00	60.00

	Invoice Total	\$260.00
	Payments/Credits	\$0.00
	Balance Due	\$260.00
	Customer Total Balance	\$260.00

Please make all checks payable to: Global Aviation Navigator, Inc.

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
 THE AIRCRAFT MARKET IN REAL TIME
 www.ASO.com

Invoice

S110938

Date: 4/15/2011

Account No: [REDACTED]

Bill To
 Bristol Associates, Inc.
 Anna Kopinski
 1023 15th Street, N.W.
 Suite 1100
 Washington, DC 20005
 US

Please Remit Payment To
 Aircraft Shopper Online
 999 Marconi Avenue
 Ronkonkoma, NY 11779-7299

Questions or Service
 Toll Free U.S.: 888-992-9276
 Int'l: 732-704-9561
 Fax: 888-994-9276
 Email: service@aso.com

Payment Terms	NET 15	Due Date	4/30/2011	Invoice Amount:	\$465.00
---------------	--------	----------	-----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	127557	1980 Gulfstream G-III 305 N108KM	305	N108KM	3/15/2011	4/14/2011	31	5.00	\$155.00		\$155.00
2	122092	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	3/15/2011	4/14/2011	31	5.00	\$155.00		\$155.00
3	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	3/15/2011	4/14/2011	31	5.00	\$155.00		\$155.00
4	4985	Featured Aircraft - Business Jet			4/8/2011	4/14/2011	1	0.00	\$0.00		\$0.00

ASO Volume Discounts		Subtotal	\$465.00
\$0 to \$500	No Discount	Total	\$465.00
\$500 to \$1,000	10% Discount		
\$1,000 to \$1,500	15% Discount		
Over \$1,500	20% Discount		

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



131

Invoice: 1817443 Invoice Date: 04/01/2011
Account: [REDACTED] Amount Due: \$850.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.

Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____

Name on the card _____

Expiration date _____

Signature _____

----- Please detach and return with payment -----

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1817443

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 04/01/2011	Account Number [REDACTED]	Pay This Amount \$850.00
--	----------------------------	------------------------------	-----------------------------

Executive Controller Print Advertising(#2817015) Full Page-Editorial / General; boeing 727 \$850.00
 04/01/2011 Executive Controller pg 49 #20015 \$850.00

Global Aviation Navigator, Inc.

Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
3/25/2011	20267

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	4/9/2011

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 03/18/2011-04/18/2011 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 INA 5447	5	40.00	200.00
SIMPLE BASIC AD 03/18/2011-04/18/2011 1974 McDonnell Douglas DC10-30F 605GC 47925 1975 McDonnell Douglas DC-10-30F 606GC 47929 1978 McDonnell Douglas DC-10-30F 607GC 46978 1986 Boeing 737-300R 14324 23375 1987 Boeing 737-3TO 17344 23582 1994 Boeing 737-524 52616 27329 1994 Boeing B737-524 14604 27317 1994 Boeing B737-524 18622 27526 1999 Embraer ERJ-135 ER 19503 145176 1999 Embraer ERJ-135 ER 25504 145186 1999 Embraer ERJ-135 ER 14505 145192	11	10.00	110.00
STANDARD BROKERNET Standard Challenger 604 sn: 5447 02/23/2011 Price Change Standard Challenger 604 sn: 5447 03/08/2011 New Information	2	50.00	100.00

Invoice Total	\$410.00
Payments/Credits	\$0.00
Balance Due	\$410.00
Customer Total Balance	\$410.00

Please make all checks payable to: Global Aviation Navigator, Inc.

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
 THE AIRCRAFT MARKET IN REAL TIME
 www.ASO.com

Invoice

S110629

Date: 3/15/2011

Account No: XXXXXXXXXX

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	3/30/2011	Invoice Amount:	\$420.00
---------------	--------	----------	-----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	2/15/2011	3/14/2011	28	5.00	\$140.00		\$140.00
2	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	2/15/2011	3/14/2011	28	5.00	\$140.00		\$140.00
3	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	2/15/2011	3/14/2011	28	5.00	\$140.00		\$140.00

ASO Volume Discounts	Subtotal	\$420.00
\$0 to \$500 No Discount	Total	\$420.00
\$500 to \$1,000 10% Discount		
\$1,000 to \$1,500 15% Discount		
Over \$1,500 20% Discount		

Controller

EXECUTIVE CONTROLLER
CHARTER HUB



141

Invoice: 1777799 Invoice Date: 03/04/2011
Account: [REDACTED] Amount Due: \$850.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
Name on the card _____
Expiration date _____
Signature _____

----- Please detach and return with payment -----

Controller

EXECUTIVE CONTROLLER
CHARTER HUB

INVOICE
1777799

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 03/04/2011	Account Number [REDACTED]	Pay This Amount \$850.00
--	----------------------------	------------------------------	-----------------------------

Executive Controller Print Advertising(#2760075) Full Page-Editorial / General; BOEING 727 \$850.00
 03/04/2011 Executive Controller pg 72 \$850.00

Invoice



Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
2/18/2011	19902

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	3/5/2011

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 02/16/2011-03/16/2011 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 INA 5447	5	40.00	200.00
SIMPLE BASIC AD 02/16/2011-03/16/2011 1974 McDonnell Douglas DC10-30F 605GC 47925 1975 McDonnell Douglas DC-10-30F 606GC 47929 1978 McDonnell Douglas DC-10-30F 607GC 46978 1986 Boeing 737-300R 14324 23375 1987 Boeing 737-3TO 17344 23582 1994 Boeing 737-524 52616 27329 1994 Boeing B737-524 14604 27317 1994 Boeing B737-524 18622 27526 1999 Embraer ERJ-135 ER 19503 145176 1999 Embraer ERJ-135 ER 25504 145186 1999 Embraer ERJ-135 ER 14505 145192 2002 Embraer ERJ-145XR 24103 145645 2002 Embraer ERJ-145XR 41104 145646 2002 Embraer ERJ-145XR 14105 145649	14	10.00	140.00

	Invoice Total
Please make all checks payable to: Global Aviation Navigator, Inc.	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	3/2/2011	Invoice Amount:	\$465.00
---------------	--------	----------	----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	1/15/2011	2/14/2011	31	5.00	\$155.00		\$155.00
2	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	1/15/2011	2/14/2011	31	5.00	\$155.00		\$155.00
3	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	1/15/2011	2/14/2011	31	5.00	\$155.00		\$155.00

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal	\$465.00
Total	\$465.00

Controller

EXECUTIVE CONTROLLER
CHARTER HUB



136

Invoice: 1746449 Invoice Date: 02/04/2011
Account: [REDACTED] Amount Due: \$850.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order
- Discover
- MasterCard
- Visa
- American Express

Card Number _____
Name on the card _____
Expiration date _____
Signature _____

Please detach and return with payment

Controller

EXECUTIVE CONTROLLER
CHARTER HUB

INVOICE
1746449

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 02/04/2011	Account Number [REDACTED]	Pay This Amount \$850.00
--	----------------------------	------------------------------	-----------------------------

Executive Controller Print Advertising(#2690175) Full Page-Editorial / General; boeing 727 \$850.00
02/04/2011 Executive Controller pg 46 \$850.00

Global Aviation Navigator, Inc.

Invoice



Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
1/20/2011	19618

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	2/4/2011

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 01/17/2011-02/17/2011 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 INA 5447	5	40.00	200.00
SIMPLE BASIC AD 01/17/2011-02/17/2011 1974 McDonnell Douglas DC10-30F 605GC 47925 1975 McDonnell Douglas DC-10-30F 606GC 47929 1978 McDonnell Douglas DC-10-30F 607GC 46978 1986 Boeing 737-300R 14324 23375 1987 Boeing 737-3TO 17344 23582 1994 Boeing 737-524 52616 27329 1994 Boeing B737-524 14604 27317 1994 Boeing B737-524 18622 27526 1999 Embraer ERJ-135 ER 19503 145176 1999 Embraer ERJ-135 ER 25504 145186 1999 Embraer ERJ-135 ER 14505 145192 2002 Embraer ERJ-145XR 24103 145645 2002 Embraer ERJ-145XR 41104 145646 2002 Embraer ERJ-145XR 14105 145649	14	10.00	140.00

	Invoice Total	\$340.00
Please make all checks payable to: Global Aviation Navigator, Inc.	Payments/Credits	\$0.00
	Balance Due	\$340.00
	Customer Total Balance	\$340.00

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S109982

Date: 1/17/2011

Account No: [REDACTED]

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	2/1/2011	Invoice Amount:	\$465.00
---------------	--------	----------	----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	12/15/2010	1/14/2011	31	5.00	\$155.00		\$155.00
2	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	12/15/2010	1/14/2011	31	5.00	\$155.00		\$155.00
3	127557	1980 Gulfstream G-II 305 N106KM	305	N106KM	12/15/2010	1/14/2011	31	5.00	\$155.00		\$155.00

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal	\$465.00
Total	\$465.00

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



133

Invoice: 1713633 Invoice Date: 01/07/2011
Account: [REDACTED] Amount Due: \$850.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
 Name on the card _____
 Expiration date _____
 Signature _____

 Please detach and return with payment

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1713633

P.O. Box 85310
 Lincoln, NE 68501-5310
 800-247-4890 Advertising
 800-334-7445 Subscriptions
 402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 01/07/2011	Account Number 617185	Pay This Amount \$850.00
--	----------------------------	--------------------------	-----------------------------

Executive Controller Print Advertising(#2620647) Full Page-Editorial / General; BOEING 727 \$850.00
 01/07/2011 Executive Controller pg 50 \$850.00

Global Aviation Navigator, Inc.

Invoice



Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
12/21/2010	19385

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	1/5/2011

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 12/18/2010-01/18/2011 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 1NA 5447	5	40.00	200.00

Please make all checks payable to: Global Aviation Navigator, Inc.	Invoice Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S109651

Date: 12/15/2010

Account No: [REDACTED]

Bill To

Bristol Associates, Inc.
1023 15th Street, N.W.
Suite 1100
Washington, DC 20005
United States

Please Remit Payment To

Aircraft Shopper Online
999 Marconi Avenue
Ronkonkoma, NY 11779-7299

Questions or Service

Toll Free U.S.: 888-992-9276
Int'l: 732-704-9561
Fax: 888-994-9276
Email: service@aso.com

Payment Terms	NET 15	Due Date	12/30/2010	Invoice Amount:	\$450.00
---------------	--------	----------	------------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	11/15/2010	12/14/2010	30	5.00	\$150.00		\$150.00
2	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	11/15/2010	12/14/2010	30	5.00	\$150.00		\$150.00
3	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	11/15/2010	12/14/2010	30	5.00	\$150.00		\$150.00

ASO Volume Discounts		Subtotal	\$450.00
\$0 to \$500	No Discount	Total	\$450.00
\$500 to \$1,000	10% Discount		
\$1,000 to \$1,500	15% Discount		
Over \$1,500	20% Discount		

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



142

Invoice: 1684379 Invoice Date: 12/10/2010
Account: [REDACTED] Amount Due: \$850.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
Name on the card _____
Expiration date _____
Signature _____

Please detach and return with payment

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1684379

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 12/10/2010	Account Number [REDACTED]	Pay This Amount \$850.00
--	----------------------------	------------------------------	-----------------------------

Executive Controller Print Advertising(#2563313) Full Page-Editorial / General; boeing 727
12/10/2010 Executive Controller pg 50 \$850.00 \$850.00

Global Aviation Navigator, Inc.

Invoice



Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
11/19/2010	19108

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	12/4/2010

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 11/18/2010-12/18/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 INA 5447	5	40.00	200.00

Please make all checks payable to: Global Aviation Navigator, Inc.	Invoice Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S109303

Date: 11/16/2010

Account No: [REDACTED]

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	12/1/2010	Invoice Amount:	\$472.50
---------------	--------	----------	-----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	10/15/2010	11/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
2	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	10/15/2010	11/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
3	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	10/15/2010	10/26/2010	12	5.00	\$60.00	Volume Discount Applied	\$54.00
4	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	10/15/2010	11/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal	\$472.50
Total	\$472.50

Controller

EXECUTIVE CONTROLLER
CHARTER



151

Invoice: 1655851 Invoice Date: 11/12/2010
Account: [REDACTED] Amount Due: \$850.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____

Name on the card _____

Expiration date _____

Signature _____

----- Please detach and return with payment -----

Controller

EXECUTIVE CONTROLLER
CHARTER HUB

INVOICE
1655851

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 11/12/2010	Account Number [REDACTED]	Pay This Amount \$850.00
--	----------------------------	------------------------------	-----------------------------

Executive Controller Print Advertising(#2477853) Full Page-Editorial / General; BOEING 727 \$850.00
11/12/2010 Executive Controller pg 75 \$850.00

Global Aviation Navigator, Inc.

Invoice



Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
10/26/2010	18799

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	11/10/2010

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 10/19/2010-11/19/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 INA 5447 PREMIUM TURBINE AD 10/15/2010-11/19/2010 Hawker Beechcraft HS125-800A - Wanted	6	40.00	240.00
	1	45.32	45.32

Please make all checks payable to: Global Aviation Navigator, Inc.	Invoice Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



152

Invoice: 1610667 Invoice Date: 10/15/2010
Account: [REDACTED] Amount Due: \$850.00

PAYABLE IN US FUNDS

Terms: Payable in US funds. Full amount due and payable upon receipt of invoice.

Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____

Name on the card _____

Expiration date _____

Signature _____

----- Please detach and return with payment -----

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1610667

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 10/15/2010	Account Number [REDACTED]	Pay This Amount \$850.00
--	----------------------------	------------------------------	-----------------------------

Executive Controller Print Advertising(#2424197) Full Page-Editorial / General; BOEING 727
10/15/2010 Executive Controller pg 73

\$850.00

\$850.00



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S108946

Date: 10/15/2010

Account No: [REDACTED]

Bill To

Bristol Associates, Inc.
1023 15th Street, N.W.
Suite 1100
Washington, DC 20005
United States

Please Remit Payment To

Aircraft Shopper Online
999 Marconi Avenue
Ronkonkoma, NY 11779-7299

Questions or Service

Toll Free U.S.: 888-992-9276
Int'l: 732-704-9561
Fax: 888-994-9276
Email: service@aso.com

Payment Terms NET 15

Due Date 10/30/2010

Invoice Amount: \$540.00

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extnd Price
1	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	9/15/2010	10/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$135.00
2	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	9/15/2010	10/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$135.00
3	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	9/15/2010	10/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$135.00
4	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	9/15/2010	10/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$135.00

ASO Volume Discounts
\$0 to \$500 No Discount
\$500 to \$1,000 10% Discount
\$1,000 to \$1,500 15% Discount
Over \$1,500 20% Discount

Subtotal \$540.00
Total \$540.00

Global Aviation Navigator, Inc.

Invoice



Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
9/22/2010	18580

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date
	Net 15	10/7/2010

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 09/19/2010-10/19/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 INA 5447 2007 Bombardier Dash 8 Q400 504LX 4172 2007 Bombardier Dash Q-400 501LX 4165	8	40.00	320.00

Invoice Total		\$490.00
Payments/Credits		\$0.00
Balance Due		\$490.00
Customer Total Balance		\$490.00

Please make all checks payable to: Global Aviation Navigator, Inc.

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com

Controller

EXECUTIVE CONTROLLER
CHARTER HUB



155

Invoice: 1580219 Invoice Date: 09/17/2010
Account: [REDACTED] Amount Due: \$1,700.00

PAYABLE IN US FUNDS

Terms: Payable in U.S. funds. Full amount due and payable upon receipt of invoice.

Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____

Name on the card _____

Expiration date _____

Signature _____

Please detach and return with payment

Controller

EXECUTIVE CONTROLLER
CHARTER HUB

INVOICE
1580219

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 09/17/2010	Account Number [REDACTED]	Pay This Amount \$1,700.00
--	----------------------------	------------------------------	-------------------------------

Executive Controller Print Advertising(#2219405) Full Page-Editorial / General; CRJ-100 09/17/2010 Executive Controller pg 66	\$850.00	\$850.00
Executive Controller Print Advertising(#2219407) Full Page-Editorial / General; BOEING 727 09/17/2010 Executive Controller pg 67	\$850.00	\$850.00



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S108598

Date: 9/14/2010

Account No: [REDACTED]

Bill To

Bristol Associates, Inc.
1023 15th Street, N.W.
Suite 1100
Washington, DC 20005
United States

Please Remit Payment To

Aircraft Shopper Online
999 Marconi Avenue
Ronkonkoma, NY 11779-7299

Questions or Service

Toll Free U.S.: 888-992-9276
Int'l: 732-704-9561
Fax: 888-994-9276
Email: service@aso.com

Payment Terms NET 15

Due Date 9/29/2010

Invoice Amount: \$558.00

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	8/15/2010	9/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
2	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	8/15/2010	9/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
3	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	8/15/2010	9/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
4	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	8/15/2010	9/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50

ASO Volume Discounts
\$0 to \$500 No Discount
\$500 to \$1,000 10% Discount
\$1,000 to \$1,500 15% Discount
Over \$1,500 20% Discount

Subtotal \$558.00
Total \$558.00

Global Aviation Navigator, Inc.

Invoice



Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
8/25/2010	18362

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	9/9/2010	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 08/20/2010-09/20/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 INA 5447 2007 Bombardier Dash 8 Q400 504LX 4172 2007 Bombardier Dash Q-400 501LX 4165	8	40.00	320.00

Total
Payments/Credits
Balance Due
Customer Total Balance

Please make all checks payable to: Global Aviation Navigator, Inc.

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



158

Invoice: 1550401 Invoice Date: 08/20/2010
Account: [REDACTED] Amount Due: \$1,700.00

PAYABLE IN US FUNDS

Terms: Payable in U.S. funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

Check/Money Order Visa

Discover American Express

MasterCard

Card Number _____

Name on the card _____

Expiration date _____

Signature _____

Please detach and return with payment

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1550401

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 08/20/2010	Account Number 617185	Pay This Amount \$1,700.00
--	----------------------------	--------------------------	-------------------------------

Executive Controller Print Advertising(#2182475) Full Page-Editorial / General; CRJ-100 08/20/2010 Executive Controller pg 64	\$850.00	\$850.00
Executive Controller Print Advertising(#2182479) Full Page-Editorial / General; BOEING 727 08/20/2010 Executive Controller pg 65	\$850.00	\$850.00



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S108248

Date: 8/16/2010

Account No: [REDACTED]

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	8/31/2010	Invoice Amount:	\$558.00
---------------	--------	----------	-----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extn'd Price
1	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	7/15/2010	8/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
2	2812	Featured Aircraft - Business Jet			7/30/2010	8/5/2010	1	0.00	\$0.00		\$0.00
3	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	7/15/2010	8/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
4	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	7/15/2010	8/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
5	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	7/15/2010	8/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal	\$558.00
Total	\$558.00

Global Aviation Navigator, Inc.

Invoice



Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
7/29/2010	18125

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	8/13/2010	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 7/21/2010 - 8/21/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1998 Gulfstream IV/SP 397JJ 1354 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 1NA 5447 2007 Bombardier Dash 8 Q400 504LX 4172 2007 Bombardier Dash Q-400 501LX 4165	8	40.00	320.00

Please make all checks payable to: Global Aviation Navigator, Inc.	Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

Terms: Payable in U.S. funds. Full amount due and payable upon receipt of invoice.

Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694



Invoice: 1520117
Account: [REDACTED]

Invoice Date: 07/23/2010
Amount Due: \$1,700.00

PAYABLE IN US FUNDS

Pay by:

- Check/Money Order Visa
- Discover American Express
- MasterCard

Card Number _____

Name on the card _____

Expiration date _____

Signature _____

Please detach and return with payment

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1520117

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 07/23/2010	Account Number [REDACTED]	Pay This Amount \$1,700.00
--	----------------------------	------------------------------	-------------------------------

Executive Controller Print Advertising(#2141887) Full Page-Editorial / General; CRJ 07/23/2010 Executive Controller pg 40	\$850.00	\$850.00
Executive Controller Print Advertising(#2141893) Full Page-Editorial / General; BOEING 727 07/23/2010 Executive Controller pg 41	\$850.00	\$850.00



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S107899

Date: 7/15/2010

Account No: XXXXXXXXXX

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	7/30/2010	Invoice Amount:	\$630.00
---------------	--------	----------	-----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extnd Price
1	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	6/15/2010	7/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$135.00
2	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	6/15/2010	7/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$135.00
3	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	6/15/2010	6/24/2010	10	5.00	\$50.00	Volume Discount Applied	\$45.00
4	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	6/15/2010	7/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$135.00
5	108519	1992 Bombardier RJ 7008 N601LS	7008	N601LS	6/15/2010	6/24/2010	10	5.00	\$50.00	Volume Discount Applied	\$45.00
6	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	6/15/2010	7/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$135.00

ASO Volume Discounts	Subtotal	\$630.00
\$0 to \$500 No Discount	Total	\$630.00
\$500 to \$1,000 10% Discount		
\$1,000 to \$1,500 15% Discount		
Over \$1,500 20% Discount		

Invoice



Maxtrax
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
6/22/2010	17811

PAID

Bill To
 Bristol Associates
 1023 15th Street
 N.W. Suite 1100
 Washington, DC 20005
 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	7/7/2010	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 06/21/2010-7/21/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 757AG 29306 2000 Challenger 604 1NA 5447 2007 Bombardier Dash 8 Q400 504LX 4172 2007 Bombardier Dash Q-400 501LX 4165	10	40.00	400.00

Please make all checks payable to: Global Aviation Navigator, Inc.	Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



164

Invoice: 1485269 Invoice Date: 06/25/2010
Account: [REDACTED] Amount Due: \$1,700.00

PAYABLE IN US FUNDS

Terms: Payable in U.S. funds. Full amount due and payable upon receipt of invoice.

Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____

Name on the card _____

Expiration date _____

Signature _____

----- Please detach and return with payment -----

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE
1485269

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 06/25/2010	Account Number [REDACTED]	Pay This Amount \$1,700.00
--	----------------------------	------------------------------	-------------------------------

Executive Controller Subscription(#2008323) Free With Advertising; Monthly; Executive Controller; 12 issues		\$0.00
Executive Controller Print Advertising(#2103673) Full Page-Editorial / General; CRJ 06/25/2010 Executive Controller pg 56	\$850.00	\$850.00
Executive Controller Print Advertising(#2103675) Full Page-Editorial / General; BOEING 727 06/25/2010 Executive Controller pg 57	\$850.00	\$850.00



Bill To
 Bristol Associates, Inc.
 1023 15th Street, N.W.
 Suite 1100
 Washington, DC 20005
 United States

Please Remit Payment To
 Aircraft Shopper Online
 999 Marconi Avenue
 Ronkonkoma, NY 11779-7299

Questions or Service
 Toll Free U.S.: 888-992-9276
 Int'l: 732-704-9561
 Fax: 888-994-9276
 Email: service@aso.com

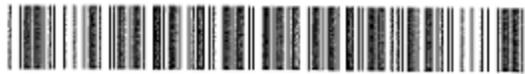
Payment Terms	NET 15	Due Date	6/30/2010	Invoice Amount:	\$837.00
---------------	--------	----------	-----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extnd Price
1	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	5/15/2010	6/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
2	2287	Featured Aircraft - Business Jet			5/28/2010	6/3/2010	1	0.00	\$0.00		\$0.00
3	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	5/15/2010	6/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
4	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	5/15/2010	6/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
5	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	5/15/2010	6/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
6	108519	1992 Bombardier RJ 7008 N601LS	7008	N601LS	5/15/2010	6/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50
7	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	5/15/2010	6/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$139.50

ASO Volume Discounts											
\$0 to \$500	No Discount										
\$500 to \$1,000	10% Discount										
\$1,000 to \$1,500	15% Discount										
Over \$1,500	20% Discount										
										Subtotal	\$837.00
										Total	\$837.00

Controller

EXECUTIVE CONTROLLER
CHARTER HUB



158

Invoice: 1449535 Invoice Date: 05/28/2010
Account: [REDACTED] Amount Due: \$1,700.00

PAYABLE IN US FUNDS

Terms: Payable in U.S. funds. Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below:

SEAN LANCASTER
BRISTOL ASSOCIATES
STE 1100
1023 15TH ST NW
WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
Name on the card _____
Expiration date _____
Signature _____

Please detach and return with payment

Controller

EXECUTIVE CONTROLLER
CHARTER HUB

INVOICE
1449535

P.O. Box 85310
Lincoln, NE 68501-5310
800-247-4890 Advertising
800-334-7445 Subscriptions
402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 05/28/2010	Account Number [REDACTED]	Pay This Amount \$1,700.00
--	----------------------------	------------------------------	-------------------------------

Executive Controller Print Advertising(#2054809) Full Page-Editorial / General; BOEING 727 05/28/2010 Executive Controller pg 53	\$850.00	\$850.00
Executive Controller Print Advertising(#2054813) Full Page-Editorial / General; CRJ 05/28/2010 Executive Controller pg 52	\$850.00	\$850.00

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
5/25/2010	17576

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	6/9/2010	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 05/22/2010-6/22/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2000 Challenger 604 1NA 5447	9	40.00	360.00
PREMIUM TURBINE AD 05/10/2010-6/22/2010 2007 Bombardier Dash 8 Q400 504LX 4172 2007 Bombardier Dash Q-400 501LX 4165	2	55.96	111.92

	Total
Please make all checks payable to: Global Aviation Navigator, Inc.	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S107193

Date: 5/17/2010

Account No: [REDACTED]

Bill To

Bristol Associates, Inc.
1023 15th Street, N.W.
Suite 1100
Washington, DC 20005
United States

Please Remit Payment To

Aircraft Shopper Online
999 Marconi Avenue
Ronkonkoma, NY 11779-7299

Questions or Service

Toll Free U.S.: 888-992-9276
Int'l: 732-704-9561
Fax: 888-994-9276
Email: service@aso.com

Payment Terms	NET 15	Due Date	6/1/2010	Invoice Amount:	\$935.00
---------------	--------	----------	----------	-----------------	----------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extnd Price
1	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	4/15/2010	5/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$127.50
2	127941	2000 Gulfstream G-IV 1428 N990NB	1428	N990NB	4/15/2010	5/12/2010	28	5.00	\$140.00	Volume Discount Applied	\$119.00
3	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	4/15/2010	5/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$127.50
4	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	4/15/2010	5/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$127.50
5	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	4/15/2010	5/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$127.50
6	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	4/15/2010	5/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$127.50
7	128315	1992 Boeing 737-400 26548 N548MD	26548	N548MD	4/15/2010	4/21/2010	7	5.00	\$35.00	Volume Discount Applied	\$29.75
8	108519	1992 Bombardier RJ 7008 N601LS	7008	N601LS	4/15/2010	5/14/2010	30	5.00	\$150.00	Volume Discount Applied	\$127.50
9	120496	2001 Gulfstream G-V 633 N222LX	633	N222LX	4/15/2010	4/19/2010	5	5.00	\$25.00	Volume Discount Applied	\$21.25

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal	\$935.00
Total	\$935.00

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
4/26/2010	17293

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	5/11/2010	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 4/22/2010-5/22/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2000 Challenger 604 INA 5447 2000 Gulfstream IV/SP 1428	10	40.00	400.00

Total
Payments/Credits
Balance Due
Customer Total Balance

Please make all checks payable to: Global Aviation Navigator, Inc.

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S106833

Date: 4/15/2010

Account No: [REDACTED]

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	4/30/2010	Invoice Amount:	\$1,185.75
---------------	--------	----------	-----------	-----------------	------------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extn'd Price
1	120498	2001 Gulfstream G-V 633 N222LX	633	N222LX	3/15/2010	4/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
2	128315	1992 Boeing 737-400 26548 N548MD	26548	N548MD	3/15/2010	4/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
3	127941	2000 Gulfstream G-IV 1428 N990NB	1428	N990NB	3/15/2010	4/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
4	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	3/15/2010	4/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
5	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	3/15/2010	4/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
6	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	3/15/2010	4/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
7	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	3/15/2010	4/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
8	108519	1992 Bombardier RJ 7008 N601LS	7008	N601LS	3/15/2010	4/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
9	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	3/15/2010	4/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal	\$1,185.75
Total	\$1,185.75

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
3/31/2010	17097

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	4/15/2010	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 3/23/2010 - 4/23/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1990 Citation III 650DR 650-0181 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2000 Challenger 604 INA 5447 2000 Gulfstream IV/SP 1428 2001 Gulfstream V 222LX 633	12	40.00	480.00

Please make all checks payable to: Global Aviation Navigator, Inc.	Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
 THE AIRCRAFT MARKET IN REAL TIME
 www.ASO.com

Invoice

S106492

Date: 3/15/2010

Account No: [REDACTED]

Bill To
 Bristol Associates, Inc.
 1023 15th Street, N.W.
 Suite 1100
 Washington, DC 20005
 United States

Please Remit Payment To
 Aircraft Shopper Online
 999 Marconi Avenue
 Ronkonkoma, NY 11779-7299

Questions or Service
 Toll Free U.S.: 888-992-9276
 Int'l: 732-704-9561
 Fax: 888-994-9276
 Email: service@aso.com

Payment Terms	NET 15	Due Date	3/30/2010	Invoice Amount:	\$1,045.50
---------------	--------	----------	-----------	-----------------	------------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	128315	1992 Boeing 737-400 26548 N548MD	26548	N548MD	2/23/2010	3/14/2010	20	5.00	\$100.00	Volume Discount Applied	\$85.00
2	127941	2000 Gulfstream G-IV 1428 N990NB	1428	N990NB	2/15/2010	3/14/2010	28	5.00	\$140.00	Volume Discount Applied	\$119.00
3	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	2/15/2010	3/14/2010	28	5.00	\$140.00	Volume Discount Applied	\$119.00
4	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	2/15/2010	3/14/2010	28	5.00	\$140.00	Volume Discount Applied	\$119.00
5	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	2/15/2010	3/14/2010	28	5.00	\$140.00	Volume Discount Applied	\$119.00
6	120496	2001 Gulfstream G-V 633 N222LX	633	N222LX	2/15/2010	3/14/2010	28	5.00	\$140.00	Volume Discount Applied	\$119.00
7	113451	1975 Boeing 737 (Executive) 21069 N583CC	21069	N583CC	2/15/2010	2/16/2010	2	5.00	\$10.00	Volume Discount Applied	\$8.50
8	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	2/15/2010	3/14/2010	28	5.00	\$140.00	Volume Discount Applied	\$119.00
9	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	2/15/2010	3/14/2010	28	5.00	\$140.00	Volume Discount Applied	\$119.00
10	108519	1992 Bombardier RJ 7008 N601LS	7008	N601LS	2/15/2010	3/14/2010	28	5.00	\$140.00	Volume Discount Applied	\$119.00

Less credit of \$290.50

ASO Volume Discounts		Subtotal	\$1,045.50
\$0 to \$500	No Discount	Total	\$1,045.50
\$500 to \$1,000	10% Discount		
\$1,000 to \$1,500	15% Discount		
Over \$1,500	20% Discount		
			<i>755.50</i>

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
2/24/2010	16813

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	3/11/2010	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 2/21/2010 - 3/21/2010 1969 Boeing 727-100 908JE 20115 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2000 Challenger 604 1NA 5447 2001 Gulfstream V 222LX 633	10	40.00	400.00
PREMIUM TURBINE AD 2/2/2010 - 3/21/2010 2000 Gulfstream IV/SP 1428	1	65.33	65.33

Total
Payments/Credits
Balance Due
Customer Total Balance

Please make all checks payable to: Global Aviation Navigator, Inc.

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S106149

Date: 2/16/2010

Account No: [REDACTED]

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	3/3/2010	Invoice Amount:	\$1,134.75
---------------	--------	----------	----------	-----------------	------------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extnd Price
1	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	1/15/2010	2/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
2	120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	1/15/2010	1/20/2010	6	5.00	\$30.00	Volume Discount Applied	\$25.50
3	1324	Featured Aircraft - Business Jet			2/5/2010	2/11/2010	1	0.00	\$0.00		\$0.00
4	1208	Featured Aircraft - Business Jet			1/22/2010	1/28/2010	1	0.00	\$0.00		\$0.00
5	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	1/15/2010	2/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
6	120496	2001 Gulfstream G-V 633 N222LX	633	N222LX	1/15/2010	2/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
7	113451	1975 Boeing 737 (Executive) 21069 N583CC	21069	N583CC	1/15/2010	2/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
8	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	1/15/2010	2/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
9	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	1/15/2010	2/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
10	108519	1992 Bombardier RJ 7008 N601LS	7008	N601LS	1/15/2010	2/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75
11	127941	2000 Gulfstream G-IV 1428 N990NB	1428	N990NB	2/2/2010	2/14/2010	13	5.00	\$65.00	Volume Discount Applied	\$55.25
12	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	1/15/2010	2/14/2010	31	5.00	\$155.00	Volume Discount Applied	\$131.75

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal	\$1,134.75
Total	\$1,134.75

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
1/28/2010	16588

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	2/12/2010	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 1/22/2010 - 2/22/2010 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2000 Challenger 604 INA 5447 2001 Gulfstream V 222LX 633	11	40.00	440.00

Please make all checks payable to: Global Aviation Navigator, Inc.	Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
 THE AIRCRAFT MARKET IN REAL TIME
 www.ASO.com

Invoice

S105788

Date: 1/15/2010

Account No: 230

Bill To
 Bristol Associates, Inc.
 1023 15th Street, N.W.
 Suite 1100
 Washington, DC 20005
 United States

Please Remit Payment To
 Aircraft Shopper Online
 999 Marconi Avenue
 Ronkonkoma, NY 11779-7299

Questions or Service
 Toll Free U.S.: 888-992-9276
 Int'l: 732-704-9561
 Fax: 888-994-9276
 Email: service@aso.com

Payment Terms	NET 15	Due Date	1/30/2010	Invoice Amount:	\$1,083.75
---------------	--------	----------	-----------	-----------------	------------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extnd Price
1	108519	1992 Bombardier RJ 7008 N601LS	7008	N601LS	12/15/2009	1/14/2010	31	5.00	155.00	Volume Discount Applied	\$131.75
2	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	12/15/2009	1/14/2010	31	5.00	155.00	Volume Discount Applied	\$131.75
3	127557	1980 Gulfstream G-III 305 N106KM	305	N106KM	1/8/2010	1/14/2010	7	5.00	35.00	Volume Discount Applied	\$29.75
4	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	12/15/2009	1/14/2010	31	5.00	155.00	Volume Discount Applied	\$131.75
5	120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	12/15/2009	1/14/2010	31	5.00	155.00	Volume Discount Applied	\$131.75
6	120496	2001 Gulfstream G-V 533 N222LX	633	N222LX	12/15/2009	1/14/2010	31	5.00	155.00	Volume Discount Applied	\$131.75
7	113451	1975 Boeing 737 (Executive) 21069 N583CC	21069	N583CC	12/15/2009	1/14/2010	31	5.00	155.00	Volume Discount Applied	\$131.75
8	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	12/15/2009	1/14/2010	31	5.00	155.00	Volume Discount Applied	\$131.75
9	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	12/15/2009	1/14/2010	31	5.00	155.00	Volume Discount Applied	\$131.75

ASO Volume Discounts										Subtotal	\$1,083.75
\$0 to \$500	No Discount									Total	\$1,083.75
\$500 to \$1,000	10% Discount										
\$1,000 to \$1,500	15% Discount										
Over \$1,500	20% Discount										

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
12/31/2009	16347

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	1/15/2010	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 12/23/2009 - 1/23/2010 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2000 Challenger 604 INA 5447 2001 Gulfstream V 222LX 633 2007 Global 5000 9216	12	40.00	480.00

Please make all checks payable to: Global Aviation Navigator, Inc.	Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
 THE AIRCRAFT MARKET IN REAL TIME
 www.ASO.com

Invoice

S105418

Date: 12/15/2009

Account No: [REDACTED]

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	12/30/2009	Invoice Amount:	\$1,028.50
---------------	--------	----------	------------	-----------------	------------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extd Price
1	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	11/15/2009	12/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
2	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	11/15/2009	12/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
3	113451	1975 Boeing 737 (Executive) 21069 N583CC	21069	N583CC	11/15/2009	12/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
4	120495	2006 Gulfstream G550 5096 N3050	5096	N3050	11/15/2009	11/16/2009	2	5.00	10.00	Volume Discount Applied	\$8.50
5	120496	2001 Gulfstream G-V 533 N222LX	533	N222LX	11/15/2009	12/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
6	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	11/15/2009	12/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
7	120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	11/15/2009	12/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
8	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	11/15/2009	12/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
9	108519	1992 Bombardier RJ 7008 N601LS	7008	N601LS	11/15/2009	12/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50

ASO Volume Discounts		Subtotal	\$1,028.50
\$0 to \$500	No Discount	Total	\$1,028.50
\$500 to \$1,000	10% Discount		
\$1,000 to \$1,500	15% Discount		
Over \$1,500	20% Discount		

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
11/24/2009	16073

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	12/9/2009	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 11/23/2009 - 12/23/2009 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2000 Challenger 604 1NA 5447 2001 Gulfstream V 222LX 633 2007 Global 5000 9216	12	40.00	480.00

Please make all checks payable to: Global Aviation Navigator, Inc.	Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online

THE AIRCRAFT MARKET IN REAL TIME

www.ASO.com

Invoice

S105030

Date: 11/16/2009

Account No: [REDACTED]

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	12/1/2009	Invoice Amount:	\$1,232.00
---------------	--------	----------	-----------	-----------------	------------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extnl Price
1	113450	1981 Gulfstream G-III N308HG	308	N308HG	10/15/2009	11/14/2009	31	5.00	155.00	Volume Discount Applied	\$124.00
2	120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	10/15/2009	11/14/2009	31	5.00	155.00	Volume Discount Applied	\$124.00
3	486	Featured Aircraft - Business Jet			10/30/2009	11/5/2009	1	0.00	0.00		\$0.00
4	380	Featured Aircraft - Business Jet			10/16/2009	10/22/2009	1	0.00	0.00		\$0.00
5	122052	1998 Gulfstream G-IV N397JJ	1354	N397JJ	10/15/2009	11/14/2009	31	5.00	155.00	Volume Discount Applied	\$124.00
6	122051	1998 Boeing BBJ	30496		10/15/2009	11/12/2009	29	5.00	145.00	Volume Discount Applied	\$116.00
7	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	10/15/2009	11/14/2009	31	5.00	155.00	Volume Discount Applied	\$124.00
8	120496	2001 Gulfstream G-V N222LX	633	N222LX	10/15/2009	11/14/2009	31	5.00	155.00	Volume Discount Applied	\$124.00
9	113451	1975 Boeing 737 (Executive) 21069 N583CC	21069	N583CC	10/15/2009	11/14/2009	31	5.00	155.00	Volume Discount Applied	\$124.00
10	546	Featured Aircraft - Business Jet			11/6/2009	11/12/2009	1	0.00	0.00		\$0.00
11	110431	1969 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	10/15/2009	11/14/2009	31	5.00	155.00	Volume Discount Applied	\$124.00
12	108519	1992 Bombardier CL-600-2 7008 N601LS	7008	N601LS	10/15/2009	11/14/2009	31	5.00	155.00	Volume Discount Applied	\$124.00
13	120495	2006 Gulfstream G550 N3050	5096	N3050	10/15/2009	11/14/2009	31	5.00	155.00	Volume Discount Applied	\$124.00

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal	\$1,232.00
Total	\$1,232.00

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
10/30/2009	15851

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	11/14/2009	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 10/24/2009 - 11/24/2009 DISCOUNT LISTED IN RATE 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1996 Gulfstream V 300L 507 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 1999 Boeing BBJ 737AG 30496 2000 Boeing B757-200ER 29306 2000 Challenger 604 1NA 5447 2001 Gulfstream V 222LX 633 2006 Gulfstream G550 3050 5096 2007 Global 5000 9216	15	35.00	525.00

Total	
Please make all checks payable to: Global Aviation Navigator, Inc.	
Payments/Credits	
Balance Due	
Customer Total Balance	

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
 THE AIRCRAFT MARKET IN REAL TIME
 www.ASO.com

Invoice

S104531

Date: 10/15/2009

Account No: [REDACTED]

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Please Remit Payment To
Aircraft Shopper Online 999 Marconi Avenue Ronkonkoma, NY 11779-7299

Questions or Service
Toll Free U.S.: 888-992-9276 Int'l: 732-704-9561 Fax: 888-994-9276 Email: service@aso.com

Payment Terms	NET 15	Due Date	10/30/2009	Invoice Amount:	\$1,275.00
---------------	--------	----------	------------	-----------------	------------

Item	Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Std Price	Notes	Extnd Price
1	178	Featured Ad - Business Jet - left			10/2/2009	10/8/2009	1	0.00	0.00		\$0.00
2	122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
3	110431	1989 Boeing 727 (Executive) 20115 N908JE	20115	N908JE	9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
4	113451	1975 Boeing 737 (Executive) 21069 N583CC	21069	N583CC	9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
5	108519	1992 Bombardier CL-600-2 7008 N601LS	7008	N601LS	9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
6	120496	2001 Gulfstream G-V 633 N222LX	633	N222LX	9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
7	244	Featured Aircraft - Business Jet			10/9/2009	10/15/2009	1	0.00	0.00		\$0.00
8	122051	1998 Boeing BBJ			9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
9	120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
10	113450	1981 Gulfstream G-III 308 N308HG	308	N308HG	9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
11	120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50
12	120495	2006 Gulfstream G550 5096 N3050	5096	N3050	9/15/2009	10/14/2009	30	5.00	150.00	Volume Discount Applied	\$127.50

ASO Volume Discounts		Subtotal	\$1,275.00
\$0 to \$500 No Discount		Total	\$1,275.00
\$500 to \$1,000 10% Discount			
\$1,000 to \$1,500 15% Discount			
Over \$1,500 20% Discount			

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
9/30/2009	15609

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	10/15/2009	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 9/24/2009 - 10/24/2009 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1980 Gulfstream III 106KM 305	15	35.00	525.00
1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1996 Gulfstream V 300L 507 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 1999 Boeing BBJ 737AG 30496 2000 Boeing B757-200ER 29306 2000 Challenger 604 INA 5447 2001 Gulfstream V 222LX 633 2006 Gulfstream G550 3050 5096 2007 Global 5000 9216			

Total
Payments/Credits
Balance Due
Customer Total Balance

Please make all checks payable to: Global Aviation Navigator, Inc.

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
THE AIRCRAFT MARKET IN REAL TIME
www.ASO.com

999 Marconi Avenue
Ronkonkoma, NY 11779
888-992-9276 Toll Free U.S.
732-704-9561
Fax: 888-994-9276
Email: service@aso.com

Invoice

S104218

Date: 9/14/2009

Account No: XXXXXXXXXX

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Payment Terms	NET 15	Due Date	9/29/2009	Invoice Amount:	\$1,240.00
---------------	--------	----------	-----------	-----------------	------------

Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Amount
120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	8/15/2009	9/14/2009	31	5.00	\$155.00
113450	1981 Gulfstream III 308 N308HG	308	N308HG	8/15/2009	9/14/2009	31	5.00	\$155.00
110431	1969 Boeing B727-100 REW 20115 N908JE	20115	N908JE	8/15/2009	9/14/2009	31	5.00	\$155.00
122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	8/15/2009	9/14/2009	31	5.00	\$155.00
120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	8/15/2009	9/14/2009	31	5.00	\$155.00
120496	2001 Gulfstream V 633 N222LX	633	N222LX	8/15/2009	9/14/2009	31	5.00	\$155.00
120495	2006 Gulfstream 550 5096 N3050	5096	N3050	8/15/2009	9/14/2009	31	5.00	\$155.00
113451	1975 Boeing 737-291 21069 N583CC	21069	N583CC	8/15/2009	9/14/2009	31	5.00	\$155.00
108519	1992 Bombardier Canadair CRJ-100 7008 N601LS	7008	N601LS	8/15/2009	9/14/2009	31	5.00	\$155.00
122051	1998 Boeing BBJ			8/15/2009	9/14/2009	31	5.00	\$155.00

ASO Volume Discounts		Subtotal	\$1,550.00
\$0 to \$500 No Discount		Discount	\$310.00
\$500 to \$1,000 10% Discount		Total	\$1,240.00
\$1,000 to \$1,500 15% Discount			
Over \$1,500 20% Discount			

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
9/1/2009	15349

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	9/16/2009	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 8/25/2009 - 9/25/2009 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1980 Gulfstream III 106KM 305 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1996 Gulfstream V 300L 507 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 1999 Boeing BBJ 737AG 30496 2000 Boeing B757-200ER 29306 2001 Gulfstream V 222LX 633 2006 Gulfstream G550 3050 5096 2007 Global 5000 9216	14	40.00	560.00
PREMIUM TURBINE AD 8/3/2009 - 9/25/2009 2000 Challenger 604 1NA 5447	1	69.33	69.33
PREMIUM TURBINE AD discount		-75.00	-75.00

Total

Please make all checks payable to: Global Aviation Navigator, Inc.

Payments/Credits

Balance Due

Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Payment Terms	NET 15	Due Date	8/28/2009	Invoice Amount:	\$1,240.00
---------------	--------	----------	-----------	-----------------	------------

Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Amount
120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	7/15/2009	8/14/2009	31	5.00	\$155.00
122051	1998 Boeing BBJ			7/15/2009	8/14/2009	31	5.00	\$155.00
120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	7/15/2009	8/14/2009	31	5.00	\$155.00
120496	2001 Gulfstream V 633 N222LX	633	N222LX	7/15/2009	8/14/2009	31	5.00	\$155.00
113451	1975 Boeing 737-291 21069 N583CC	21069	N583CC	7/15/2009	8/14/2009	31	5.00	\$155.00
108519	1992 Bombardier Canadair CRJ-100 7008 N601LS	7008	N601LS	7/15/2009	8/14/2009	31	5.00	\$155.00
110431	1969 Boeing B727-100 REW 20115 N908JE	20115	N908JE	7/15/2009	8/14/2009	31	5.00	\$155.00
113450	1981 Gulfstream III 308 N308HG	308	N308HG	7/15/2009	8/14/2009	31	5.00	\$155.00
122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	7/15/2009	8/14/2009	31	5.00	\$155.00
120495	2006 Gulfstream 550 5096 N3050	5096	N3050	7/15/2009	8/14/2009	31	5.00	\$155.00

ASO Volume Discounts		Subtotal	\$1,550.00
\$0 to \$500 No Discount		Discount	\$310.00
\$500 to \$1,000 10% Discount		Total	\$1,240.00
\$1,000 to \$1,500 15% Discount			
Over \$1,500 20% Discount			

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
7/31/2009	15128

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	8/15/2009	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 7/26/2009 - 8/26/2009 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2001 Gulfstream V 222LX 633 2006 Gulfstream G550 3050 5096 2007 Global 5000 9216	11	40.00	440.00
PREMIUM TURBINE AD 6/30/2009 - 8/26/2009 1980 Gulfstream III 106KM 305 1999 Boeing BBJ 737AG 30496	2	74.67	149.34
PREMIUM TURBINE AD 7/6/2009 - 8/26/2009 1996 Gulfstream V 300L 507	1	66.67	66.67

Please make all checks payable to: Global Aviation Navigator, Inc.	Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
THE AIRCRAFT MARKET IN REAL TIME
www.ASO.com

999 Marconi Avenue
Ronkonkoma, NY 11779
888-992-9276 Toll Free U.S.
732-704-9561
Fax: 888-994-9276
Email: service@aso.com

Invoice

S103411

Date: 7/15/2009

Account No: XXXXXXXXXX

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Payment Terms	NET 15	Due Date	7/30/2009	Invoice Amount:	\$1,200.00
---------------	--------	----------	-----------	-----------------	------------

Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Amount
113450	1981 Gulfstream III 308 N308HG	308	N308HG	6/15/2009	7/14/2009	30	5.00	\$150.00
110431	1969 Boeing B727-100 REW 20115 N908JE	20115	N908JE	6/15/2009	7/14/2009	30	5.00	\$150.00
122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	6/15/2009	7/14/2009	30	5.00	\$150.00
122051	1998 Boeing BBJ			6/15/2009	7/14/2009	30	5.00	\$150.00
120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	6/15/2009	7/14/2009	30	5.00	\$150.00
120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	6/15/2009	7/14/2009	30	5.00	\$150.00
120496	2001 Gulfstream V 633 N222LX	633	N222LX	6/15/2009	7/14/2009	30	5.00	\$150.00
120495	2006 Gulfstream 550 5096 N3050	5096	N3050	6/15/2009	7/14/2009	30	5.00	\$150.00
113451	1975 Boeing 737-291 21069 N583CC	21069	N583CC	6/15/2009	7/14/2009	30	5.00	\$150.00
108519	1992 Bombardier Canadair CRJ-100 7008 N601LS	7008	N601LS	6/15/2009	7/14/2009	30	5.00	\$150.00

ASO Volume Discounts
 \$0 to \$500 No Discount
 \$500 to \$1,000 10% Discount
 \$1,000 to \$1,500 15% Discount
 Over \$1,500 20% Discount

Subtotal	\$1,500.00
Discount	\$300.00
Total	\$1,200.00

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
6/30/2009	14838

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	7/15/2009	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 6/27/2009 - 7/27/2009 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2001 Gulfstream V 222LX 633 2006 Gulfstream G550 3050 5096 2007 Global 5000 9216	11	40.00	440.00

Total

Please make all checks payable to: Global Aviation Navigator, Inc.

Payments/Credits

Balance Due

Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



185

Invoice: 763333 Invoice Date: 06/26/2009
 Account: [REDACTED] Amount Due: \$2,900.00
 * Canadian Subscriptions include GST(#123482788RT0001)
PAYABLE IN US FUNDS

Terms: Payable in U.S. funds. Full amount due and payable upon receipt of invoice.
 Please indicate any address/phone changes below:

SEAN LANCASTER
 BRISTOL ASSOCIATES
 STE 1100
 1023 15TH ST NW
 WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
 Name on the card _____
 Expiration date _____
 Signature _____

 Please detach and return with payment

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE 763333

P.O. Box 85310
 Lincoln, NE 68501-5310
 800-247-4890 Advertising
 800-334-7445 Subscriptions
 402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 06/26/2009	Account Number [REDACTED]	Pay This Amount \$2,900.00
--	----------------------------	------------------------------	-------------------------------

Executive Controller Print Advertising(#1030947) Classified Listing / General; BOEING 727	2015	
06/26/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#1030949) Classified Listing / General; G550		\$50.00
06/26/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#1030953) Classified Listing / General; GLOBAL 5000		\$50.00
06/26/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#1030959) Classified Listing / General; BBJ		\$50.00
06/26/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#1030961) Classified Listing / General; G-V		\$50.00
06/26/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#1030963) Classified Listing / General; BOEING 757		\$50.00
06/26/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#1030967) Classified Listing / General; BBJ, 30496		\$50.00
06/26/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#1030971) Full Page-Editorial / General; CRJ-100		\$850.00
06/26/2009 Executive Controller pg 73	\$850.00	\$850.00
Executive Controller Print Advertising(#1030973) Full Page-Editorial / General; 767-200ER		\$850.00
06/26/2009 Executive Controller pg 74	\$850.00	\$850.00
Executive Controller Print Advertising(#1030975) Full Page-Editorial / General; G-III, 308		\$850.00
06/26/2009 Executive Controller pg 75	\$850.00	\$850.00



Aircraft Shopper Online
 THE AIRCRAFT MARKET IN REAL TIME
 www.ASO.com

999 Marconi Avenue
 Ronkonkoma, NY 11779
 888-992-9276 Toll Free U.S.
 732-704-9561
 Fax: 888-994-9276
 Email: service@aso.com

Invoice

S102982

Date: 6/15/2009

Account No: [REDACTED]

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Payment Terms	NET 15	Due Date	6/30/2009	Invoice Amount:	\$1,240.00
---------------	--------	----------	-----------	-----------------	------------

Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Amount
120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	5/15/2009	6/14/2009	31	5.00	\$155.00
122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	5/15/2009	6/14/2009	31	5.00	\$155.00
120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	5/15/2009	6/14/2009	31	5.00	\$155.00
120496	2001 Gulfstream V 633 N222LX	633	N222LX	5/15/2009	6/14/2009	31	5.00	\$155.00
120495	2006 Gulfstream 550 5096 N3050	5096	N3050	5/15/2009	6/14/2009	31	5.00	\$155.00
113451	1975 Boeing 737-291 21069 N583CC	21069	N583CC	5/15/2009	6/14/2009	31	5.00	\$155.00
113450	1981 Gulfstream III 308 N308HG	308	N308HG	5/15/2009	6/14/2009	31	5.00	\$155.00
108519	1992 Bombardier Canadair CRJ-100 7008 N601LS	7008	N601LS	5/15/2009	6/14/2009	31	5.00	\$155.00
110431	1969 Boeing B727-100 REW 20115 N908JE	20115	N908JE	5/15/2009	6/14/2009	31	5.00	\$155.00
122051	1998 Boeing BBJ			5/15/2009	6/14/2009	31	5.00	\$155.00

ASO Volume Discounts		Subtotal	\$1,550.00
\$0 to \$500 No Discount		Discount	\$310.00
\$500 to \$1,000 10% Discount		Total	\$1,240.00
\$1,000 to \$1,500 15% Discount			
Over \$1,500 20% Discount			

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



181

Invoice: 742649 Invoice Date: 05/29/2009
 Account: [REDACTED] Amount Due: \$2,850.00
 * Canadian Subscriptions include GST(#123482788RT0001)
PAYABLE IN US FUNDS

Terms: Payable in U.S. funds. Full amount due and payable upon receipt of invoice.

Please indicate any address/phone changes below:

SEAN LANCASTER
 BRISTOL ASSOCIATES
 STE 1100
 1023 15TH ST NW
 WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
 Name on the card _____
 Expiration date _____
 Signature _____

 Please detach and return with payment

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE 742649

P.O. Box 85310
 Lincoln, NE 68501-5310
 800-247-4890 Advertising
 800-334-7445 Subscriptions
 402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 05/29/2009	Account Number [REDACTED]	Pay This Amount \$2,850.00
--	----------------------------	------------------------------	-------------------------------

Executive Controller Print Advertising(#1002695)	Classified Listing / General; G550, 5096		\$50.00	\$50.00
05/29/2009 Executive Controller			\$50.00	
Executive Controller Print Advertising(#1002697)	Classified Listing / General; GLOBAL 5000, 9216		\$50.00	\$50.00
05/29/2009 Executive Controller			\$50.00	
Executive Controller Print Advertising(#1002699)	Classified Listing / General; BBJ, 29054		\$50.00	\$50.00
05/29/2009 Executive Controller			\$50.00	
Executive Controller Print Advertising(#1002703)	Classified Listing / General; G-V, 633		\$50.00	\$50.00
05/29/2009 Executive Controller			\$50.00	
Executive Controller Print Advertising(#1002705)	Classified Listing / General; BOEING 757-200, 29306		\$50.00	\$50.00
05/29/2009 Executive Controller			\$50.00	
Executive Controller Print Advertising(#1002707)	Classified Listing / General; BOEING 727-100, 20115		\$50.00	\$50.00
05/29/2009 Executive Controller			\$50.00	
Executive Controller Print Advertising(#1002711)	Full Page-Editorial / General; CRJ-100		\$850.00	\$850.00
05/29/2009 Executive Controller pg 64			\$850.00	
Executive Controller Print Advertising(#1002715)	Full Page-Editorial / General; 767-200ER		\$850.00	\$850.00
05/29/2009 Executive Controller pg 65			\$850.00	
Executive Controller Print Advertising(#1002719)	Full Page-Editorial / General; G-III, 308		\$850.00	\$850.00
05/29/2009 Executive Controller pg 66			\$850.00	

Global Aviation Navigator, Inc.

Invoice



GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
5/29/2009	14556

Bill To
Bristol Associates 1023 15th Street N.W. Suite 1100 Washington, DC 20005 USA

P.O. No.	Terms	Due Date	Rep
	Net 15	6/13/2009	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 5/28/2009 - 6/27/2009 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1981 Gulfstream III 308HG 308 1986 Boeing 767-200ER 774WD 23403 1992 Canadair CRJ100 601LS 7008 1998 Gulfstream IV/SP 397JJ 1354 1999 Boeing BBJ 500LS 29054 2000 Boeing B757-200ER 29306 2001 Gulfstream V 222LX 633 2006 Gulfstream G550 3050 5096 2007 Global 5000 9216	11	40.00	440.00

Please make all checks payable to: Global Aviation Navigator, Inc.	Total
	Payments/Credits
	Balance Due
	Customer Total Balance

Phone #	Fax #	E-mail	Web Site
		billing@globalair.com	www.globalair.com



Aircraft Shopper Online
THE AIRCRAFT MARKET IN REAL TIME
www.ASO.com

999 Marconi Avenue
Ronkonkoma, NY 11779
888-992-9276 Toll Free U.S.
732-704-9561
Fax: 888-994-9276
Email: service@aso.com

Invoice

S102535

Date: 5/15/2009

Account No: 230

Bill To
Bristol Associates, Inc. 1023 15th Street, N.W. Suite 1100 Washington, DC 20005 United States

Payment Terms	NET 15	Due Date	5/30/2009	Invoice Amount:	\$1,200.00
---------------	--------	----------	-----------	-----------------	------------

Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Amount
120497	1999 Boeing BBJ 29054 N500LS	29054	N500LS	4/15/2009	5/14/2009	30	5.00	\$150.00
122052	1998 Gulfstream G-IV 1354 N397JJ	1354	N397JJ	4/15/2009	5/14/2009	30	5.00	\$150.00
120498	2007 Bombardier Global 5000 9216 N900LS	9216	N900LS	4/15/2009	5/14/2009	30	5.00	\$150.00
120496	2001 Gulfstream V 633 N222LX	633	N222LX	4/15/2009	5/14/2009	30	5.00	\$150.00
120495	2006 Gulfstream 550 5096 N3050	5096	N3050	4/15/2009	5/14/2009	30	5.00	\$150.00
113451	1975 Boeing 737-291 21069 N583CC	21069	N583CC	4/15/2009	5/14/2009	30	5.00	\$150.00
113450	1981 Gulfstream III 308 N308HG	308	N308HG	4/15/2009	5/14/2009	30	5.00	\$150.00
108519	1992 Bombardier Canadair CRJ-100 7008 N601LS	7008	N601LS	4/15/2009	5/14/2009	30	5.00	\$150.00
110431	1969 Boeing B727-100 REW 20115 N908JE	20115	N908JE	4/15/2009	5/14/2009	30	5.00	\$150.00
122051	1998 Boeing BBJ			4/15/2009	5/14/2009	30	5.00	\$150.00

ASO Volume Discounts
\$0 to \$500 No Discount
\$500 to \$1,000 10% Discount
\$1,000 to \$1,500 15% Discount
Over \$1,500 20% Discount

Subtotal	\$1,500.00
Discount	\$300.00
Total	\$1,200.00

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



257

Invoice: 724651 Invoice Date: 05/01/2009
 Account: [REDACTED] Amount Due: \$2,850.00
 * Canadian Subscriptions include GST(#123482788RT0001)
PAYABLE IN US FUNDS

Terms: Payable in U.S. funds. Full amount due and payable upon receipt of invoice.
 Please indicate any address/phone changes below:

SEAN LANCASTER
 BRISTOL ASSOCIATES
 STE 1100
 1023 15TH ST NW
 WASHINGTON, DC 20005-2694

Pay by:

- Check/Money Order Visa
 Discover American Express
 MasterCard

Card Number _____
 Name on the card _____
 Expiration date _____
 Signature _____

 Please detach and return with payment

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE 724651

P.O. Box 85310
 Lincoln, NE 68501-5310
 800-247-4890 Advertising
 800-334-7445 Subscriptions
 402-479-2143 International

SEAN LANCASTER BRISTOL ASSOCIATES STE 1100 1023 15TH ST NW WASHINGTON, DC 20005-2694	Invoice Date 05/01/2009	Account Number [REDACTED]	Pay This Amount \$2,850.00
--	----------------------------	------------------------------	-------------------------------

Executive Controller Print Advertising(#982085) Classified Listing / General; BOEING 727 05/01/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#982087) Classified Listing / General; G550 05/01/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#982089) Classified Listing / General; GLOBAL 5000 05/01/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#982091) Classified Listing / General; BBJ 05/01/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#982093) Classified Listing / General; GULFSTREAM V 05/01/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#982095) Classified Listing / General; BOEING 757-200 VIP 05/01/2009 Executive Controller	\$50.00	\$50.00
Executive Controller Print Advertising(#982265) Full Page-Editorial / General; CRJ-100 05/01/2009 Executive Controller pg 55	\$850.00	\$850.00
Executive Controller Print Advertising(#982269) Full Page-Editorial / General; 767-200ER 05/01/2009 Executive Controller pg 56	\$850.00	\$850.00
Executive Controller Print Advertising(#982273) Full Page-Editorial / General; G-III, 308 05/01/2009 Executive Controller pg 57	\$850.00	\$850.00