



lvjet@aol.com

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

Date: April 30, 2009

Invoice: 0430200901

- INVOICE -

Re: (1) Sikorsky S-76C Aircraft, S/N 760667

Description:

For Advertising Expenses Incurred Relating
to the Marketing Of the Above Referenced Aircraft:

TOTAL AMOUNT DUE: \$ 13,957.79

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

Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	12/15/2008	\$	15.00
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	11/17/2008	\$	93.00
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	10/15/2008	\$	90.00
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	9/15/2008	\$	93.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	8/15/2008	\$	141.67
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	8/14/2008	\$	93.00
Epstein	Sikorsky S-76C	760667	Global Aviation Navigator	8/5/2008	\$	140.00
Epstein	Sikorsky S-76C	760667	World Aircraft Sales Magazine	7/31/2008	\$	499.17
Epstein	Sikorsky S-76C	760667	Executive Controller	7/25/2008	\$	850.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	7/18/2008	\$	141.67
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	7/14/2008	\$	90.00
Epstein	Sikorsky S-76C	760667	Global Aviation Navigator	7/3/2008	\$	40.00
Epstein	Sikorsky S-76C	760667	World Aircraft Sales Magazine	6/30/2008	\$	499.17
Epstein	Sikorsky S-76C	760667	Business & Commercial Aviation	6/29/2008	\$	216.67
Epstein	Sikorsky S-76C	760667	Executive Controller	6/27/2008	\$	850.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	6/20/2008	\$	141.67
Epstein	Sikorsky S-76C	760667	Global Aviation Navigator	6/16/2008	\$	40.00
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	6/13/2008	\$	93.00
Epstein	Sikorsky S-76C	760667	World Aircraft Sales Magazine	5/30/2008	\$	499.17
Epstein	Sikorsky S-76C	760667	Executive Controller	5/23/2008	\$	850.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	5/20/2008	\$	141.67
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	5/15/2008	\$	90.00
Epstein	Sikorsky S-76C	760667	Global Aviation Navigator	5/8/2008	\$	40.00
Epstein	Sikorsky S-76C	760667	Business & Commercial Aviation	5/1/2008	\$	216.67
Epstein	Sikorsky S-76C	760667	Executive Controller	4/30/2008	\$	850.00
Epstein	Sikorsky S-76C	760667	World Aircraft Sales Magazine	4/30/2008	\$	499.17
Epstein	Sikorsky S-76C	760667	Plane Mover	4/18/2008	\$	99.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	4/15/2008	\$	141.67
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	4/14/2008	\$	93.00
Epstein	Sikorsky S-76C	760667	Global Aviation Navigator	4/3/2008	\$	40.00
Epstein	Sikorsky S-76C	760667	Executive Controller	4/2/2008	\$	850.00
Epstein	Sikorsky S-76C	760667	World Aircraft Sales Magazine	3/31/2008	\$	499.17
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	3/17/2008	\$	87.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	3/14/2008	\$	170.00
Epstein	Sikorsky S-76C	760667	Global Aviation Navigator	3/6/2008	\$	40.00
Epstein	Sikorsky S-76C	760667	Executive Controller	3/5/2008	\$	850.00
Epstein	Sikorsky S-76C	760667	World Aircraft Sales Magazine	2/29/2008	\$	599.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	2/15/2008	\$	170.00
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	2/13/2008	\$	93.00
Epstein	Sikorsky S-76C	760667	Executive Controller	2/6/2008	\$	50.00
Epstein	Sikorsky S-76C	760667	World Aircraft Sales Magazine	1/31/2008	\$	599.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	1/18/2008	\$	170.00
Epstein	Sikorsky S-76C	760667	Executive Controller	1/9/2008	\$	50.00
Epstein	Sikorsky S-76C	760667	Global Aviation Navigator	1/3/2008	\$	40.00
Epstein	Sikorsky S-76C	760667	World Aircraft Sales Magazine	12/31/2007	\$	599.00
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	12/17/2007	\$	90.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	12/14/2007	\$	170.00
Epstein	Sikorsky S-76C	760667	Executive Controller	12/12/2007	\$	50.00
Epstein	Sikorsky S-76C	760667	Global Aviation Navigator	12/7/2007	\$	40.00
Epstein	Sikorsky S-76C	760667	World Aircraft Sales Magazine	11/30/2007	\$	599.00
Epstein	Sikorsky S-76C	760667	Aircraft Shopper Online	11/16/2007	\$	51.00
Epstein	Sikorsky S-76C	760667	GA Buyer Europe	11/16/2007	\$	206.25
Epstein	Sikorsky S-76C	760667	Executive Controller	11/14/2007	\$	50.00
Epstein	Sikorsky S-76C	760667	Global Aviation Navigator	11/7/2007	\$	148.00

\$ 13,957.79



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

S100179

Date: 12/15/2008

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	12/30/2008	Invoice Amount:	\$751.50
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Ad Number	Description	Serial #	Reg #	From Date	Thru Date	Days	Rate	Amount
120495	2006 Gulfstream 550 5096 N3050	5096	N3050	12/4/2008	12/14/2008	11	5.00	\$55.00
120498	2007 Bombardier Global 5000 9216	9216		12/4/2008	12/14/2008	11	5.00	\$55.00
120497	1999 Boeing BBJ 29054	29054		12/4/2008	12/14/2008	11	5.00	\$55.00
120496	2001 Gulfstream V 663 N222LX	663	N222LX	12/4/2008	12/14/2008	11	5.00	\$55.00
108519	1992 Bombardier Canadair CRJ-100 7008 N601LS	7008	N601LS	11/15/2008	12/14/2008	30	5.00	\$150.00
113451	1975 Boeing 737-291 21069 N583CC	21069	N583CC	11/15/2008	12/14/2008	30	5.00	\$150.00
113450	1981 Gulfstream III 308 N308HG	308	N308HG	11/15/2008	12/14/2008	30	5.00	\$150.00
110431	1969 Boeing B727-100 REW 20115 N908JE	20115	N908JE	11/15/2008	12/14/2008	30	5.00	\$150.00
110432	2007 Sikorsky S-76C++ 760667 N908GM	760667	N908GM	11/15/2008	11/19/2008	5	3.00	\$15.00

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

Year to date savings = \$758.60

Subtotal	\$835.00
Discount	\$83.50
Total	\$751.50



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Fax: 888-994-9276
Email: service@aso.com

Invoice

Invoice Number: S99681
Date: 11/17/2008
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: 12/2/2008	Invoice Amount: \$641.70
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Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
113451	1975 Boeing 737-291	21069	N583CC	10/15/08	11/14/08	31.00	5.00	155.00
110432	2007 Sikorsky S-76C++	760667	N908GM	10/15/08	11/14/08	31.00	3.00	93.00
110431	1969 Boeing B727-100 REW	20115	N908JE	10/15/08	11/14/08	31.00	5.00	155.00
113450	1981 Gulfstream III	308	N308HG	10/15/08	11/14/08	31.00	5.00	155.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	10/15/08	11/14/08	31.00	5.00	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	\$713.00
Discount	\$71.30
Total	\$641.70

Discount: 10/15/2008 through 11/14/2008

Current	30 Days	60 Days	90 Days	120 Days	Total
641.70	0.00	0.00	0.00	0.00	641.70



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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

Invoice Number: S98991

Date: 10/15/2008

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: 10/30/2008	Invoice Amount: \$621.00
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Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
110432	2007 Sikorsky S-76C++	760667	N908GM	9/15/08	10/14/08	30.00	3.00	90.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	9/15/08	10/14/08	30.00	5.00	150.00
113451	1975 Boeing 737-291	21069	N583CC	9/15/08	10/14/08	30.00	5.00	150.00
110431	1969 Boeing B727-100 REW	20115	N908JE	9/15/08	10/14/08	30.00	5.00	150.00
113450	1981 Gulfstream III	308	N308HG	9/15/08	10/14/08	30.00	5.00	150.00

ASO Volume Discounts		Subtotal	\$690.00
\$0 to \$500	No Discount	Discount	\$69.00
\$500 to \$1,000	10% Discount	Total	\$621.00
\$1,000 to \$1,500	15% Discount		
Over \$1,500	20% Discount		

	Discount: 9/15/2008 through 10/14/2008				
Current	30 Days	60 Days	90 Days	120 Days	Total
621.00	0.00	0.00	0.00	0.00	621.00



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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

Invoice Number: S98653

Date: 9/15/2008

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: 9/30/2008	Invoice Amount: \$641.70
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Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
110432	2007 Sikorsky S-76C++	760667	N908GM	8/15/08	9/14/08	31.00	3.00	93.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	8/15/08	9/14/08	31.00	5.00	155.00
113450	1981 Gulfstream III	308	N308HG	8/15/08	9/14/08	31.00	5.00	155.00
110431	1969 Boeing B727-100 REW	20115	N908JE	8/15/08	9/14/08	31.00	5.00	155.00
113451	1975 Boeing 737-291	21069	N583CC	8/15/08	9/14/08	31.00	5.00	155.00

ASO Volume Discounts		Subtotal	\$713.00
\$0 to \$500	No Discount	Discount	\$71.30
\$500 to \$1,000	10% Discount	Total	\$641.70
\$1,000 to \$1,500	15% Discount		
Over \$1,500	20% Discount		

Discount: 8/15/2008 through 9/14/2008					
Current	30 Days	60 Days	90 Days	120 Days	Total
641.70	0.00	0.00	0.00	0.00	641.70

A WORLD AVIATION COMMUNICATIONS LTD

Cowleaze House, 39 Cowleaze Road, Kingston upon Thames, Surrey KT2 6DZ England

Offices In USA, UK

Tel: +44(0)20 8255 4000

Fax: +44(0)20 8255 4300

Email: gab@AvBuyer.com

Web: www.AvBuyer.com

Bristol Associates, Inc.
1023, 15th Street NW.
Suite 1100
Washington, DC 20005
USA

Attn. Mr. Sean J. Lancaster

****CHECK YOUR WEB-SITE DETAILS ON****

****www.avbuyer.com****

V.A.T.Reg. No: [REDACTED]

Client V.A.T. No:

Invoice Number: SIN030340

Invoice Date 15/08/2008

INVOICE

Advertising in GA Buyer Europe

Net
Amount

V.A.T.
Amount

1/2 page on page 46 of September issue

3\$ 850.00

0.00

Gill #308

Silorsky # [REDACTED]

B767-238ER # 23403

B737-291 # 21069

G 550 wanted

CRJ # 7008

#141.67 each

PAYMENT DETAILS

Please mail your cheque to the address at the top of this invoice
or Wire Transfer to Nat West Bank plc
Kingston upon Thames England
Swift- Bic Code NWBKGB2L
IBAN Code GB45NWBK60730108293570
A/C No 140/00/08293570 Sort Code 606002

Total Net	US\$	850.00
Total VAT		0.00
Invoice Total	US\$	850.00

Thank you very much indeed for your business.
Our terms of payment are strictly 30 DAYS NET.



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www.ASO.com

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

Invoice

Invoice Number: S98003
Date: 8/14/2008
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: 8/29/2008	Invoice Amount: \$641.70
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Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
110432	2007 Sikorsky S-76C++	760667	N908GM	7/15/08	8/14/08	31.00	3.00	93.00
113451	1975 Boeing 737-291	21059	N583CC	7/15/08	8/14/08	31.00	5.00	155.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	7/15/08	8/14/08	31.00	5.00	155.00
110431	1969 Boeing B727-100 REW	20115	N908JE	7/15/08	8/14/08	31.00	5.00	155.00
113450	1981 Gulfstream III	308	N308HG	7/15/08	8/14/08	31.00	5.00	155.00

ASO Volume Discounts		Subtotal	\$713.00
\$0 to \$500	No Discount	Discount	\$71.30
\$500 to \$1,000	10% Discount	Total	\$641.70
\$1,000 to \$1,500	15% Discount		
Over \$1,500	20% Discount		

Current	30 Days	60 Days	90 Days	120 Days	Total	Discount: 7/15/2008 through 8/14/2008
641.70	0.00	0.00	0.00	0.00	641.70	

Global Aviation Navigator, Inc.

GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
8/5/2008	12160

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

P.O. No.	Terms	Due Date	Rep
	Net 15	8/20/2008	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 8/2/2008 - 9/2/2008 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1981 Gulfstream III 308HG 308 1986 Boeing 767 774WD 23403 1986 Gulfstream IV 181CW 1001 1992 Canadair CRJ100 601LS 7008 2007 Sikorsky 76 C++ 908GM 760667	7	40.00	280.00
SIMPLE BASIC AD 8/2/2008 - 9/2/2008 1974 McDonnell Douglas DC-10-30F 604GC 47924 1974 McDonnell Douglas DC10-30F 605GC 47925 1975 McDonnell Douglas DC-10-30F 606GC 47929 1978 McDonnell Douglas DC-10-30F 607GC 46978 1994 Boeing B737-524 52616 27329 1994 Boeing B737-524 18622 27526 1994 Boeing B737-524 14604 27317 1999 Boeing 757-200 30232 Gulfstream G550 Wanted Gulfstream V Wanted PRIORITY BROKERNET Priority Sikorsky 76 C++ 7/15/2008 Price Change	10	10.00	100.00
	1	100.00	100.00
Total			\$480.00

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

Payments/Credits	\$0.00
Balance Due	\$480.00
Customer Total Balance	\$1,299.33

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

WORLD AVIATION COMMUNICATIONS LTD

Cowleaze House, 39 Cowleaze Road, Kingston upon Thames, Surrey KT2 6DZ England

Tel: +44(0)20 8255 4000
Fax: +44(0)20 8255 4300
Email: was@AvBuyer.com
Web: www.AvBuyer.com

Offices In USA, UK

Bristol Associates, Inc.
1023, 15th Street NW.
Suite 1100
Washington, DC 20005
USA

Attn. Mr. Sean J. Lancaster

CHECK YOUR WEB-SITE DETAILS ON
www.avbuyer.com

V.A.T.Reg. No: [REDACTED]
Client V.A.T. No:
Invoice Number: SIN030226
Invoice Date: 31/07/2008

INVOICE

Advertising in World Aircraft Sales Magazine, AvBuyer.com,
AvBuyerAlert and World Aircraft Sales DIGITAL Magazine.

Double page spread on pages 76 and 77 of August
issue

B767-238ER # [REDACTED]
B737-291 # [REDACTED]
CRJ # [REDACTED]
Gulfstream 550 Wanted
Sikorsky S76C # [REDACTED]
G111 # 308

	<u>Net Amount</u>	<u>V.A.T. Amount</u>
	3\$ 2,995.00	0.00
	3\$ 0.00	0.00

\$499.17 each

PAYMENT DETAILS

Please mail your check to the address at the top of this invoice.
or Wire Transfer to Nat West Bank plc
Kingston upon Thames England
Swift- bic code NWBKGB2L
IBAN Code GB45NWBK60730108293570
A/C No 140/00/08293570 Sort Code 606002

Total Net	US\$	2,995.00
Total VAT		0.00
Invoice Total	US\$	2,995.00

Thank you very much indeed for your business.
Our terms of payment are strictly 30 DAYS NET.

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



553

Invoice: 505679 Invoice Date: 07/25/2008
Account: [REDACTED] Amount Due: \$3,450.00
* 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 505679

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 07/25/2008	Account Number [REDACTED]	Pay This Amount \$3,450.00
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Executive Controller Print Advertising(#698315) Full Page-Editorial / General; SIKORSKY 07/25/2008 Executive Controller pg 134		\$850.00	\$850.00
Executive Controller Print Advertising(#698317) Full Page-Editorial / General; CJR-100 07/25/2008 Executive Controller pg 135		\$850.00	\$850.00
Executive Controller Print Advertising(#698319) Full Page-Editorial / General; 767-200ER 07/25/2008 Executive Controller pg 136		\$850.00	\$850.00
Executive Controller Print Advertising(#698325) Full Page-Editorial / General; G-III, 308 07/25/2008 Executive Controller pg 137		\$850.00	\$850.00
Executive Controller Print Advertising(#698485) Classified Listing / General; boeing 727 07/25/2008 Executive Controller		\$50.00	\$50.00

A WORLD AVIATION COMMUNICATIONS LTD

Cowleaze House, 39 Cowleaze Road, Kingston upon Thames, Surrey KT2 6DZ England

Offices In USA, UK

Tel: +44(0)20 8255 4000
Fax: +44(0)20 8255 4300
Email: gab@AvBuyer.com
Web: www.AvBuyer.com

Bristol Associates, Inc.
1023, 15th Street NW.
Suite 1100
Washington, DC 20005
USA

Attn. Mr. Sean J. Lancaster

****CHECK YOUR WEB-SITE DETAILS ON****
****www.avbuyer.com****

V.A.T.Reg. No: [REDACTED]
Client V.A.T. No:
Invoice Number: SIN030013
Invoice Date: 18/07/2008

INVOICE

Advertising in GA Buyer Europe

1/2 page on page 42 of August issue

<u>Net Amount</u>	<u>V.A.T. Amount</u>
3\$ 850.00	0.00

Sikorsky ST6C # [REDACTED]
B737-291 # [REDACTED]
G111 # [REDACTED]
G 550 wanted
B767-238ER # [REDACTED]
CRJ # [REDACTED]

\$141.67 each

PAYMENT DETAILS

Please mail your cheque to the address at the top of this invoice
or Wire Transfer to Nat West Bank plc
Kingston upon Thames England
Swift- Bic Code NWBKGB2L
IBAN Code GB45NWBK60730108293570
A/C No 140/00/08293570 Sort Code 606002

Total Net	US\$	850.00
Total VAT		0.00
Invoice Total	US\$	850.00

Thank you very much indeed for your business.
Our terms of payment are strictly 30 DAYS NET.



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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

Invoice Number: S97629

Date: 7/14/2008

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: 7/29/2008	Invoice Amount: \$621.00
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Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
110431	1969 Boeing B727-100 REW	20115	N908JE	6/15/08	7/14/08	30.00	5.00	150.00
110432	2007 Sikorsky S-76C++	760667	N908GM	6/15/08	7/14/08	30.00	3.00	90.00
113450	1981 Gulfstream III	308	N308HG	6/15/08	7/14/08	30.00	5.00	150.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	6/15/08	7/14/08	30.00	5.00	150.00
113451	1975 Boeing 737-291	21069	N583CC	6/15/08	7/14/08	30.00	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	\$690.00
Discount	\$69.00
Total	\$621.00

Discount: 6/15/2008 through 7/14/2008

Current	30 Days	60 Days	90 Days	120 Days	Total
621.00	0.00	0.00	0.00	0.00	621.00

Global Aviation Navigator, Inc.

GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
7/3/2008	11911

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

P.O. No.	Terms	Due Date	Rep
	Net 15	7/18/2008	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 7/2/2008 - 8/2/2008 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1981 Gulfstream III 308HG 308 1986 Boeing 767 774WD 23403 1986 Gulfstream IV 181CW 1001 1992 Canadair CRJ100 601LS-7008 2007-Sikorsky 76 C++ 908GM 760667	7	40.00	280.00
SIMPLE BASIC AD 7/2/2008 - 8/2/2008 1974 McDonnell Douglas DC-10-30F 604GC 47924 1974 McDonnell Douglas DC10-30F 605GC 47925 1975 McDonnell Douglas DC-10-30F 606GC 47929 1978 McDonnell Douglas DC-10-30F 607GC 46978 1994 Boeing B737-524 52616 27329 1994 Boeing B737-524 18622 27526 1994 Boeing B737-524 14604 27317 1999 Boeing 757-200 30232 Gulfstream G550 Wanted Gulfstream V Wanted PRIORITY BROKERNET	10	10.00	100.00
Priority Boeing 727-100 7/7/2008 Price Change	1	100.00	100.00

Total	\$480.00
Payments/Credits	\$0.00
Balance Due	\$480.00
Customer Total Balance	\$480.00

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

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

AVIATION COMMUNICATIONS LTD

Cowleaze House, 39 Cowleaze Road, Kingston upon Thames, Surrey KT2 6DZ England

Offices in USA, UK

Tel: +44(0)20 8255 4000
Fax: +44(0)20 8255 4300
Email: was@AvBuyer.com
Web: www.AvBuyer.com

Bristol Associates, Inc.
1023, 15th Street NW.
Suite 1100
Washington, DC 20005
USA

Attn. Mr. Sean J. Lancaster

****CHECK YOUR WEB-SITE DETAILS ON****

****www.avbuyer.com****

V.A.T.Reg. No: [REDACTED]

Client V.A.T. No:

Invoice Number: SIN029854

Invoice Date 30/06/2008

INVOICE

Advertising in World Aircraft Sales Magazine, AvBuyer.com,
AvBuyerAlert and World Aircraft Sales DIGITAL Magazine.

Net
Amount

V.A.T.
Amount

Double page spread on pages 64 and 65 of July
issue

3\$ 2,995.00

0.00

3\$ 0.00

0.00

6967-238ER # [REDACTED]

6737-296 # [REDACTED]

CRJ # [REDACTED]

GULFSTREAM S50 WANTED

SILORSKY S76C # [REDACTED]

GLC # [REDACTED]

\$499.17 each

PAYMENT DETAILS

Please mail your check to the address at the top of this invoice,
or Wire Transfer to Nat West Bank plc
Kingston upon Thames England
Swift- bic code NWBKGB2L
IBAN Code GB45NWBK60730108293570
A/C No 140/00/08293570 Sort Code 606002

Total Net US\$ 2,995.00

Total VAT 0.00

Invoice Total US\$ 2,995.00

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INVOICE # A241561 01
 ACCOUNT # [REDACTED]
 INVOICE DATE 06/29/08
 INQUIRIES TO:
 TEL 800-394-4309 FAX 800-625-3488

BILL TO:
 BRISTOL ASSOCIATES-DC
 BECKY EASLEY
 1023 15TH STREET NW
 WASHINGTON DC 20005

ADVERTISER/AGENCY:

A Division of The McGraw-Hill Companies

-----ALL AMOUNTS ARE IN U.S. DOLLARS-----

ISSUE/ PAGE #/ JOB NUMBER	DESCRIPTION	GROSS DOLLARS	AGENCY COMMISSION	NET DOLLARS
07/01/08 144 056411001	BUSN & COMM AVIATION 1/2 PAGE HOR 4 COLOR DISPLAY AMORTIZED 1 X RATE ACF RESALE AMORTIZED BILLING ID PO# BCI-IO TOTAL FOR JOB 056411001	2,910.00 1,380.59CR 1,529.41	 229.41	 1,300.00
BILLING TERMS: PAYMENT IN FULL DUE UPON RECEIPT OF INVOICE		TOTAL SALES TAX/VAT	TOTAL DUE	
		1,529.41	229.41	1,300.00
				1,300.00

Gill # [REDACTED]
 CRJ # [REDACTED]
 B767-238 ER # [REDACTED]
 GN # [REDACTED]
 Sikorsky S76C [REDACTED]
 B737-291 # [REDACTED]

= \$216.67 each

INVOICE

FEDERAL EIN 13-1026995 A Division of The McGraw-Hill Companies

REMIT TO: The McGraw-Hill Companies
 P.O. BOX 7247-8822
 PHILADELPHIA, PA 19170-8822

Date 06/29/08 Account # [REDACTED] Invoice # A241561 01
 Charge my credit card. (Circle One)
 VISA MASTERCARD AMERICAN EXPRESS DISCOVER
 CARD # _____ EXPIRE DATE _____
 SIGNATURE _____

PLEASE DO NOT WRITE IN SPACE BELOW

BRISTOL ASSOCIATES-DC
 BECKY EASLEY
 1023 15TH STREET NW
 WASHINGTON DC 20005

A00030098A24156101000130000

To Insure Proper Credit, INDICATE ACCOUNT NUMBER ON CHECK.
 RETURN THIS PORTION with payment in U.S. Dollars drawn on U.S. Bank.

TOTAL AMOUNT DUE | AMOUNT ENCLOSED
 1,300.00 |

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



571

Invoice: 484967 Invoice Date: 06/27/2008
 Account: [REDACTED] Amount Due: \$3,450.00
 * 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 _____

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Controller

EXECUTIVE CONTROLLER.
CHARTER HUB

INVOICE 484967

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 06/27/2008	Account Number [REDACTED]	Pay This Amount \$3,450.00
--	----------------------------	------------------------------	-------------------------------

Executive Controller Print Advertising(#672055) Full Page-Editorial / General; SIKORSKY	06/27/2008	Executive Controller pg 128	\$850.00	\$850.00
Executive Controller Print Advertising(#672057) Full Page-Editorial / General; CRJ-100	06/27/2008	Executive Controller pg 129	\$850.00	\$850.00
Executive Controller Print Advertising(#672059) Full Page-Editorial / General; 767-200ER	06/27/2008	Executive Controller pg 130	\$850.00	\$850.00
Executive Controller Print Advertising(#672065) Full Page-Editorial / General; G-III, 308	06/27/2008	Executive Controller pg 131	\$850.00	\$850.00
Executive Controller Print Advertising(#672099) Classified Listing / General; boeing 727	06/27/2008	Executive Controller	\$50.00	\$50.00

WORLD AVIATION COMMUNICATIONS LTD

Cowleaze House, 39 Cowleaze Road, Kingston upon Thames, Surrey KT2 6DZ England

Offices In USA, UK

Tel: +44(0)20 8255 4000

Fax: +44(0)20 8255 4300

Email: gab@AvBuyer.com

Web: www.AvBuyer.com

Bristol Associates, Inc.
1023, 15th Street NW.
Suite 1100
Washington, DC 20005
USA

Attn. Mr. Sean J. Lancaster

****CHECK YOUR WEB-SITE DETAILS ON****
****www.avbuyer.com****

V.A.T.Reg. No: [REDACTED]

Client V.A.T. No:

Invoice Number: SIN029652

Invoice Date 20/06/2008

INVOICE

Advertising in GA Buyer Europe

1/2 page on page 52 of July issue

Net
Amount

V.A.T.
Amount

3\$ 850.00

0.00

Sikorsky 576C # [REDACTED]

B737-291 # [REDACTED]

G111 # [REDACTED]

G 550 wanted

B767-238 ER # [REDACTED]

CLJ # [REDACTED]

\$141.67

PAYMENT DETAILS

Please remit the full invoice amount to:
National Westminster Bank Plc.
Kingston-upon-Thames, England
Sort code 60-60-02 / Swift Iban bic. NWBKGB2L
A/C 08293570 World Aviation Communications Ltd
IBAN Code GB45NWBK60730108293570

Total Net US\$ 850.00

Total VAT 0.00

Invoice Total US\$ 850.00

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Our terms of payment are strictly 30 DAYS NET.

Global Aviation Navigator, Inc.

GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
6/16/2008	11752

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

P.O. No.	Terms	Due Date	Rep
	Net 15	7/1/2008	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 6/2/2008 - 7/2/2008 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1981 Gulfstream III 308HG 308 1986 Boeing 767 774WD 23403 1986 Gulfstream IV 181CW 1001 1992 Canadair CRJ100 601LS 7008 2007-Sikorsky 76C++-908GM-760667	1	40.00	40.00
SIMPLE BASIC AD 6/2/2008 - 7/2/2008 1974 McDonnell Douglas DC-10-30F 604GC 47924 1974 McDonnell Douglas DC10-30F 605GC 47925 1975 McDonnell Douglas DC-10-30F 606GC 47929 1978 McDonnell Douglas DC-10-30F 607GC 46978 1994 Boeing B737-524 52616 27329 1994 Boeing B737-524 18622 27526 1994 Boeing B737-524 14604 27317 1999 Boeing 757-200 30232 Gulfstream G550 wanted Gulfstream V Wanted	10	10.00	100.00

Total	\$140.00
Payments/Credits	\$0.00
Balance Due	\$140.00
Customer Total Balance	\$140.00

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

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



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

Invoice

Invoice Number: S97093

Date: 6/13/2008

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: 6/28/2008	Invoice Amount: \$641.70
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Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
110431	1969 Boeing B727-100 REW	20115	N908JE	5/15/08	6/14/08	31.00	5.00	155.00
113451	1975 Boeing 737-291	21069	N583CC	5/15/08	6/14/08	31.00	5.00	155.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	5/15/08	6/14/08	31.00	5.00	155.00
110432	2007 Sikorsky S-76C++	760657	N908GM	5/15/08	6/14/08	31.00	3.00	93.00
113450	1981 Gulfstream III	308	N308HG	5/15/08	6/14/08	31.00	5.00	155.00

ASO Volume Discounts						Subtotal	\$713.00
\$0 to \$500	No Discount					Discount	\$71.30
\$500 to \$1,000	10% Discount					Total	\$641.70
\$1,000 to \$1,500	15% Discount					Discount: 5/15/2008 through 6/14/2008	
Over \$1,500	20% Discount						
Current	30 Days	60 Days	90 Days	120 Days	Total		
641.70	0.00	0.00	0.00	0.00	641.70		

Controller

EXECUTIVE CONTROLLER.
CHARTER HUB



628

Invoice: 460861 Invoice Date: 05/23/2008
 Account: [REDACTED] Amount Due: \$3,450.00
 * 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
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Card Number _____
 Name on the card _____
 Expiration date _____
 Signature _____

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CHARTER HUB

INVOICE 460861

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 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 05/23/2008	Account Number [REDACTED]	Pay This Amount \$3,450.00
--	----------------------------	------------------------------	-------------------------------

Executive Controller Print Advertising(#642689) Full Page-Editorial / General; S76C++ 05/30/2008 Executive Controller pg 128	\$850.00	\$850.00
Executive Controller Print Advertising(#642695) Full Page-Editorial / General; 767-200ER 05/30/2008 Executive Controller pg 130	\$850.00	\$850.00
Executive Controller Print Advertising(#642697) Full Page-Editorial / General; CRJ-100 05/30/2008 Executive Controller pg 129	\$850.00	\$850.00
Executive Controller Print Advertising(#642699) Full Page-Editorial / General; GULFSTREAM III, 308 05/30/2008 Executive Controller pg 131	\$850.00	\$850.00
Executive Controller Print Advertising(#642875) Classified Listing / General; BOEING 727 05/30/2008 Executive Controller	\$50.00	\$50.00

Controller.com

CharterHub.com

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Cowleaze House, 39 Cowleaze Road, Kingston upon Thames, Surrey KT2 6DZ England

Offices In USA, UK

Tel: +44(0)20 8255 4000

Fax: +44(0)20 8255 4300

Email: gab@AvBuyer.com

Web: www.AvBuyer.com

Bristol Associates, Inc.
1023, 15th Street NW.
Suite 1100
Washington, DC 20005
USA

Attn Mr. Sean J. Lancaster

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V.A.T.Reg. No: [REDACTED]

Client V.A.T. No:

Invoice Number: SIN029252

Invoice Date 20/05/2008

INVOICE

Advertising in GA Buyer Europe

1/2 page on page 60 of June issue

Net
Amount

V.A.T.
Amount

3\$ 850.00

0.00

Gill # [REDACTED]

Silorsky # [REDACTED]

B767-238ER # [REDACTED]

B737-291 # [REDACTED]

G 550 wanted for purch

CR # [REDACTED]

\$141.67 each

PAYMENT DETAILS

Please mail your US Dollar Check
to the address at the top of
this invoice

Total Net US\$ 850.00

Total VAT 0.00

Invoice Total US\$ 850.00

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732-704-9561
Fax: 888-994-9276
Email: service@aso.com

Invoice

Invoice Number: S96573

Date: 5/15/2008

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: 5/30/2008	Invoice Amount: \$621.00
-----------------------	---------------------	--------------------------

Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
110431	1969 Boeing B727-100 REW	20115	N908JE	4/15/08	5/14/08	30.00	5.00	150.00
113451	1975 Boeing 737-291	21069	N583CC	4/15/08	5/14/08	30.00	5.00	150.00
113450	1981 Gulfstream III	308	N308HG	4/15/08	5/14/08	30.00	5.00	150.00
110432	2007 Sikorsky S-76C++	780667	N908GM	4/15/08	5/14/08	30.00	3.00	90.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	4/15/08	5/14/08	30.00	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	\$690.00
Discount	\$69.00
Total	\$621.00

Discount: 4/15/2008 through 5/14/2008

Current	30 Days	60 Days	90 Days	120 Days	Total
621.00	0.00	0.00	0.00	0.00	621.00

Global Aviation Navigator, Inc.

Invoice

GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Date	Invoice #
5/8/2008	11436

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

P.O. No.	Terms	Due Date	Rep
	Net 15	5/23/2008	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 5/1/2008 - 6/1/2008 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1981 Gulfstream III 308HG 308 1986 Boeing 767 774WD 23403 1986 Gulfstream IV 181CW 1001 1992 Canadair CRJ100 601LS 7008 2007 Sikorsky 76.C++ 908GM 760667	7	40.00	280.00
SIMPLE BASIC AD 5/1/2008 - 6/1/2008 1974 McDonnell Douglas DC-10-30F 604GC 47924 1974 McDonnell Douglas DC10-30F 605GC 47925 1975 McDonnell Douglas DC-10-30F 606GC 47929 1978 McDonnell Douglas DC-10-30F 607GC 46978 1999 Boeing 757-200 30232 1999 Boeing 757-200 30735	6	10.00	60.00
SIMPLE BASIC AD 4/8/2008 - 6/1/2008 1994 Boeing B737-524 52616 27329 1994 Boeing B737-524 18622 27526 1994 Boeing B737-524 14604 27317	3	17.67	53.01
SIMPLE BASIC AD 4/4/2008 - 6/1/2008 Gulfstream G550 wanted	1	19.00	19.00

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

REMIT TO: The McGraw-Hill Companies
P.O. BOX 7247-8822
PHILADELPHIA, PA 19170-8822

INVOICE # A238781 01
ACCOUNT # [REDACTED]
INVOICE DATE 05/01/08
INQUIRIES TO:
TEL 800-394-4309 FAX 800-625-3488

BILL TO:
BRISTOL ASSOCIATES-DC
BECKY EASLEY
1023 15TH STREET NW
WASHINGTON DC 20005

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-----ALL AMOUNTS ARE IN U.S. DOLLARS-----

ISSUE/ PAGE #/ JOB NUMBER	DESCRIPTION	GROSS DOLLARS	AGENCY COMMISSION	NET DOLLARS
05/01/08 252 056410901	BUSN & COMM AVIATION 1/2 PAGE HOR 4 COLOR DSP RESALE MARKET PL 1 X RATE ACF RESALE AMORTIZED BILLING ID PO# BCI-IO	2,910.00 1,380.59CR		
	TOTAL FOR JOB 056410901	1,529.41	229.41	1,300.00
	Gill [REDACTED] CRJ [REDACTED] B767 [REDACTED] \$216.67 EACH GIV [REDACTED] Sikorsky # [REDACTED] B737 # [REDACTED]			
BILLING TERMS: PAYMENT IN FULL DUE UPON RECEIPT OF INVOICE		TOTAL SALES TAX/VAT	1,529.41 229.41	1,300.00
			TOTAL DUE	1,300.00

MAY
2008
BCA

INVOICE

FEDERAL EIN 13-1026995

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Date 05/01/08 Account # [REDACTED] Invoice # A238781 01
Charge my credit card. (Circle One)
VISA MASTERCARD AMERICAN EXPRESS DISCOVER
CARD # _____ EXPIRE DATE _____
SIGNATURE _____

PLEASE DO NOT WRITE IN SPACE BELOW

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BECKY EASLEY
1023 15TH STREET NW
WASHINGTON DC 20005

A00030098A23878101000130000

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RETURN THIS PORTION with payment in U.S. Dollars drawn on U.S. Bank.

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
1,300.00	

AR03K

Controller



Invoice: 395061 Order Date: 04-30-2008
 Account: [REDACTED] Amount Due: \$3,450.00
 *Canadian subscriptions include GST(#123482788RT0001)

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

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SEAN LANCASTER 0 -
 BRISTOL ASSOCIATES
 STE 1100
 1023 15TH ST NW
 WASHINGTON DC 20005-2694

Paying by:

- Check/Money Order Visa
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 MasterCard

Card Number _____
 Name on the Card _____
 Expiration Date _____
 Signature _____

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Controller

INVOICE 395061

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 Lincoln, NE 68501-5310
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 800-334-7445 Subscriptions
 402-479-2143 International

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

Date
 04-30-2008

Account Number
 [REDACTED]

Pay This Amount
 \$3,450.00

Ad #	Description	Date	Amount
Ad #202920	Classified Listing / Executive Controller - boeing 727 05/02/2008 50.00 Executive Controller		\$50.00
Ad #203665	Full Page-Editorial / Executive Controller - S76C++ 05/02/2008 850.00 Executive Controller pg 136		\$850.00
Ad #203666	Full Page-Editorial / Executive Controller - CRJ-100 05/02/2008 850.00 Executive Controller pg 137		\$850.00
Ad #203667	Full Page-Editorial / Executive Controller - BOEING 767-200 05/02/2008 850.00 Executive Controller pg 138		\$850.00
Ad #203669	Full Page-Editorial / Executive Controller - G-III, 308 05/02/2008 850.00 Executive Controller pg 139		\$850.00

Thank You
 Controller.com

WORLD AVIATION COMMUNICATIONS LTD

Cowleaze House, 39 Cowleaze Road, Kingston upon Thames, Surrey KT2 6DZ England

Offices In USA, UK

Tel: +44(0)20 8255 4000

Fax: +44(0)20 8255 4300

Email: was@AvBuyer.com

Web: www.AvBuyer.com

Bristol Associates, Inc.
1023, 15th Street NW.
Suite 1100
Washington, DC 20005
USA

Attn. Mr. Sean J. Lancaster

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V.A.T.Reg. No: [REDACTED]

Client V.A.T. No:

Invoice Number: SIN029094

Invoice Date 30/04/2008

INVOICE

Advertising in World Aircraft Sales Magazine, AvBuyer.com,
AvBuyerAlert and World Aircraft Sales DIGITAL Magazine.

Net
Amount

V.A.T.
Amount

Double page spread on pages 66 and 67 of May issue

3\$ 2,995.00

0.00

B767-238ER # [REDACTED]

B737-291 # [REDACTED]

CRJ # [REDACTED]

Gulfstream 550 wanted

Sikorsky 76C # [REDACTED]

G111 # [REDACTED]

\$499.17

PAYMENT DETAILS

Please remit the full invoice amount to:
National Westminster Bank Plc.
Kingston-upon-Thames, England
Sort code 60-60-02 / Swift Iban bic. NWBKGB2L
A/C 08293570 World Aviation Communications Ltd
IBAN Code GB45NWBK60730108293570

Total Net	US\$	2,995.00
Total VAT		0.00
Invoice Total	US\$	2,995.00

Thank you very much indeed for your business.
Our terms of payment are strictly 30 DAYS NET.

EFTA01127576

Bill To
 Bristol Associates
 Sean Lancaster
 1023 15th Street NW
 Suite 1100
 Washington DC 20005

Invoice

Date	Invoice #
4/18/2008	72

Quantity	Rate	Sent / Serviced	Aircraft	Description	Amount
1	99.00	4/10/2008	Sikorsky S76C++ 760667	Buy A Blitz e-mail campaign	99.00
				Pay your bills online at: https://www.intuitbillpay.com/planemover	
It's been a pleasure working with you!					Total \$99.00

WORLD AVIATION COMMUNICATIONS LTD

Cowleaze House, 39 Cowleaze Road, Kingston upon Thames, Surrey KT2 6DZ England

Offices In USA, UK

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Fax: +44(0)20 8255 4300
Email: gab@AvBuyer.com
Web: www.AvBuyer.com

Bristol Associates, Inc.
1023, 15th Street NW.
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V.A.T.Reg. No: [REDACTED]

Client V.A.T. No:

Invoice Number: SIN028908

Invoice Date 15/04/2008

INVOICE

Advertising in GA Buyer Europe

Net
Amount

V.A.T.
Amount

1/2 page on page 56 of May issue

3\$ 850.00

0.00

Sikorsky 576C [REDACTED]

B737, 291 # [REDACTED]

Gill # [REDACTED]

B767-238ER # [REDACTED]

CRJ # [REDACTED]

G 550

\$141.67 each

PAYMENT DETAILS

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Total Net	US\$	850.00
Total VAT		0.00
Invoice Total	US\$	850.00

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Email: service@aso.com

Invoice

Invoice Number: S96049

Date: 4/14/2008

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: 4/29/2008		Invoice Amount: \$641.70				
Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
110431	1969 Boeing B727-100 REW	20115	N908JE	3/15/08	4/14/08	31.00	5.00	155.00
110432	2007 Sikorsky S-76C++	760657	N908GM	3/15/08	4/14/08	31.00	3.00	93.00
113450	1981 Gulfstream III	308	N308HG	3/15/08	4/14/08	31.00	5.00	155.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	3/15/08	4/14/08	31.00	5.00	155.00
113451	1975 Boeing 737-291	21069	N583CC	3/15/08	4/14/08	31.00	5.00	155.00
							Subtotal	\$713.00
							Discount	\$71.30
							Total	\$641.70
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								Discount: 3/15/2008 through 4/14/2008
Current	30 Days	60 Days	90 Days	120 Days	Total			
641.70	0.00	558.00	0.00	0.00	1,199.70			

Global Aviation Navigator, Inc.

GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
4/3/2008	11171

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

P.O. No.	Terms	Due Date	Rep
	Net 15	4/18/2008	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 4/1/2008 - 5/1/2008 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1981 Gulfstream III 308HG 308 1986 Gulfstream IV 181CW 1001 1992 Canadair CRJ100 601LS 7008 2007 Sikorsky 76CFF 908GM 760667	6	40.00	240.00
PREMIUM TURBINE AD 3/6/2008 - 5/1/2008 1986 Boeing 767 774WD 23403	1	74.67	74.67
SIMPLE BASIC AD 4/1/2008 - 5/1/2008 1999 Boeing 757-200 30735	2	10.00	20.00
1999 Boeing 757-200 30232			
SIMPLE BASIC AD 3/10/2008 - 5/1/2008 1974 McDonnell Douglas DC-10-30F 604GC 47924 1974 McDonnell Douglas DC10-30F 605GC 47925 1975 McDonnell Douglas DC-10-30F 606GC 47929 1978 McDonnell Douglas DC-10-30F 607GC 46978	4	17.33	69.32
PRIORITY BROKERNET Priority Boeing 767 3/14/2008 New to the Market	1	100.00	100.00
Total			\$503.99

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

Payments/Credits	\$0.00
Balance Due	\$503.99
Customer Total Balance	\$503.99

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

Controller



Invoice: 392837 Order Date: 04-02-2008
 Account: [REDACTED] Amount Due: \$3,450.00
 * Canadian Subscriptions include GST(#123482788RT0001)

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

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Date
 04-02-2008

Account Number
 [REDACTED]

Pay This Amount
 \$3,450.00

Ad #	Description	Date	Amount
Ad #200617	Full Page-Editorial / Executive Controller - Sikorsky 76G++ 04/04/2008 850.00 Executive Controller pg 109		\$850.00
Ad #200626	Full Page-Editorial / Executive Controller - CRJ-100 - N601LS 04/04/2008 850.00 Executive Controller pg 108		\$850.00
Ad #200628	Full Page-Editorial / Executive Controller - Boeing 767-200ER 04/04/2008 850.00 Executive Controller pg 107		\$850.00
Ad #200630	Full Page-Editorial / Executive Controller - GIII - N308HG 04/04/2008 850.00 Executive Controller pg 106		\$850.00
Ad #200632	Classified Listing / Executive Controller - Boeing 727-100 04/04/2008 50.00 Executive Controller		\$50.00

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V.A.T.Reg. No: [REDACTED]
Client V.A.T. No:
Invoice Number: SIN028753
Invoice Date: 31/03/2008

INVOICE

Advertising in World Aircraft Sales Magazine, AvBuyer.com,
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Double page spread on pages 70 and 71 of April
issue

	<u>Net Amount</u>	<u>V.A.T. Amount</u>
	3\$ 2,995.00	0.00
	3\$ 0.00	0.00

Sukorsky S76C [REDACTED]
B767-238 ER [REDACTED]
B737-2911 # [REDACTED]
CRJ # [REDACTED]
G111 # [REDACTED]
G11V # [REDACTED]

#499.17 each

PAYMENT DETAILS

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Total Net	US\$	2,995.00
Total VAT		0.00
Invoice Total	US\$	2,995.00

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Invoice

Invoice Number: S95514

Date: 3/17/2008

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: 4/1/2008	Invoice Amount: \$417.00
-----------------------	--------------------	--------------------------

Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
110431	1969 Boeing B727-100 REW	20115	N908JE	2/15/08	3/14/08	29.00	5.00	145.00
113450	1981 Gulfstream III	308	N308HG	3/14/08	3/14/08	1.00	5.00	5.00
113451	1975 Boeing 737-291	21069	N583CC	3/14/08	3/14/08	1.00	5.00	5.00
98150	1990 Hawker 125-800A	258191	N801P	2/15/08	2/20/08	6.00	5.00	30.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	2/15/08	3/14/08	29.00	5.00	145.00
110432	2007 Sikorsky S-76C++	760667	N908GM	2/15/08	3/14/08	29.00	3.00	87.00

ASO Volume Discounts						Subtotal	\$417.00
\$0 to \$500	No Discount					Total	\$417.00
\$500 to \$1,000	10% Discount						
\$1,000 to \$1,500	15% Discount						
Over \$1,500	20% Discount						
Current	30 Days	60 Days	90 Days	120 Days	Total		
417.00	558.00	0.00	0.00	0.00	975.00		

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Client V.A.T. No:
Invoice Number: SIN028654
Invoice Date: 14/03/2008

INVOICE

Advertising in GA Buyer Europe

1/2 page on page 46 of April issue

	<u>Net Amount</u>	<u>V.A.T. Amount</u>
	3\$ 850.00	0.00

Sikorsky 576C [REDACTED]
B737-291 # [REDACTED]
G11 # [REDACTED]
G1V # [REDACTED]
CR) [REDACTED]

~~\$ 170~~ each

PAYMENT DETAILS

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Total Net	US\$	850.00
Total VAT		0.00
Invoice Total	US\$	850.00

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 Louisville, KY 40250

Invoice

Date	Invoice #
3/6/2008	10935

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

P.O. No.	Terms	Due Date	Rep
	Net 15	3/21/2008	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 3/2/2008 - 4/2/2008 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1986 Gulfstream IV 181CW 1001 1992 Canadair CRJ100 601LS 7008 2007 Sikorsky 76C++ 908GM 760667	5	40.00	200.00
PREMIUM TURBINE AD 2/4/2008 - 4/2/2008 1981 Gulfstream III 308HG 308	1	76.00	76.00
SIMPLE BASIC AD 3/2/2008 - 4/2/2008 1999 Boeing 757-200 30232 1999 Boeing 757-200 30735	2	10.00	20.00
Total			\$296.00

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

Payments/Credits	\$0.00
Balance Due	\$296.00
Customer Total Balance	\$296.00

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

Controller



Invoice: 390918 Order Date: 03-05-2008
Account: [REDACTED] Amount Due: \$2,650.00
* Canadian Subscriptions include GST(#123482788RT0001)

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

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Date
03-05-2008

Account Number
[REDACTED]

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Ad #198453	Full Page-Editorial / Executive Controller - Sikorsky 76C++ 03/07/2008 850.00 Executive Controller pg 118	\$850.00
Ad #198454	Full Page-Editorial / Executive Controller - Gulfstream IV - N181CW 03/07/2008 850.00 Executive Controller pg 117	\$850.00
Ad #198455	Full Page-Editorial / Executive Controller - CRJ-100 - N601LS 03/07/2008 850.00 Executive Controller pg 116	\$850.00
Ad #198457	Classified Listing / Executive Controller - Boeing 727-100 - N908JE 03/07/2008 50.00 Executive Controller	\$50.00
Ad #198458	Classified Listing / Executive Controller - Gulfstream III - N308HG 03/07/2008 50.00 Executive Controller	\$50.00

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V.A.T.Reg. No: [REDACTED]

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Invoice Number: SIN028433

Invoice Date: 29/02/2008

INVOICE

Advertising in World Aircraft Sales Magazine, AvBuyer.com,
AvBuyerAlert and World Aircraft Sales DIGITAL Magazine.

	<u>Net Amount</u>	<u>V.A.T. Amount</u>
Double page spread on pages 52 and 53 of March issue	3\$ 2,995.00	0.00
Sikorsky S76C # [REDACTED]	3\$ 0.00	0.00
CLJ # [REDACTED]		
B737-291 # [REDACTED]		
G11 # [REDACTED]		
G1V # [REDACTED]		
	<u>\$ 599.00 each</u>	

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Total Net	US\$	2,995.00
Total VAT		0.00
Invoice Total	US\$	2,995.00

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Client V.A.T. No:

Invoice Number: SIN028378

Invoice Date 15/02/2008

INVOICE

Advertising in GA Buyer Europe

Net
Amount

V.A.T.
Amount

1/2 page on page 41 of March issue

3\$ 850.00

0.00

Sikorsky 576C # [REDACTED]
G111 # [REDACTED]
B737-291 # [REDACTED]
G1V # [REDACTED]
CWS # [REDACTED]

\$170 each

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Total Net	US\$	850.00
Total VAT		0.00
Invoice Total	US\$	850.00

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Invoice

Invoice Number: S94986
 Date: 2/13/2008
 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: 2/28/2008	Invoice Amount: \$502.20
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Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
98150	1990 Hawker 125-800A	258191	N801P	1/15/08	2/14/08	31.00	5.00	155.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	1/15/08	2/14/08	31.00	5.00	155.00
110431	1969 Boeing B727-100 REW	20115	N908JE	1/15/08	2/14/08	31.00	5.00	155.00
110432	2007 Sikorsky S-76C++	760667	N908GM	1/15/08	2/14/08	31.00	3.00	93.00

ASO Volume Discounts						Subtotal	\$558.00
\$0 to \$500	No Discount					Discount	\$55.80
\$500 to \$1,000	10% Discount					Total	\$502.20
\$1,000 to \$1,500	15% Discount					Discount: 1/15/2008 through 2/14/2008	
Over \$1,500	20% Discount						
Current	30 Days	60 Days	90 Days	120 Days	Total		
502.20	558.00	0.00	0.00	0.00	1,060.20		

Controller



Invoice: 388489 Order Date: 02-06-2008
Account: [REDACTED] Amount Due: \$1,850.00
* Canadian Subscriptions include GST(#123482788RT001)

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Date
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Account Number
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Ad #196244	Full Page-Editorial / Executive Controller - CRJ-100 - S/N 7008 02/08/2008 850.00 Executive Controller pg 128	\$850.00
Ad #196246	Full Page-Editorial / Executive Controller - GIV - S/N 1001 02/08/2008 850.00 Executive Controller pg 129	\$850.00
Ad #196248	Classified Listing / Executive Controller - 727-100 - S/N 20115 02/08/2008 50.00 Executive Controller	\$50.00
Ad #196249	Classified Listing / Executive Controller - Sikorsky - S/N 760667 02/08/2008 50.00 Executive Controller	\$50.00
Ad #196250	Classified Listing / Executive Controller - Gulfstream III - S/N 308 02/08/2008 50.00 Executive Controller	\$50.00

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Invoice Number: SIN028154

Invoice Date 31/01/2008

INVOICE

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AvBuyerAlert and World Aircraft Sales DIGITAL Magazine.

Double page spread on pages 60 and 61 of
February issue

	<u>Net Amount</u>	<u>V.A.T. Amount</u>
	3\$ 2,995.00	0.00
	3\$ 0.00	0.00

Silverstein PBC [REDACTED]
CRJ # [REDACTED]
B737-291 # [REDACTED]
G11 # [REDACTED]
G14 # [REDACTED]

\$ 599 each

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Total Net	US\$	2,995.00
Total VAT		0.00
Invoice Total	US\$	2,995.00

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Email: gab@AvBuyer.com
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Client V.A.T. No:

Invoice Number: SIN027975

Invoice Date 18/01/2008

INVOICE

Advertising in GA Buyer Europe

1/2 page on page 43 of February issue

<u>Net Amount</u>	<u>V.A.T. Amount</u>
US\$ 850.00	0.00

Sikorsky # [REDACTED]

G111 # [REDACTED]

G1V # [REDACTED]

B737-291 # [REDACTED]

CRJ # [REDACTED]

\$170 each

PAYMENT DETAILS

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Total Net	US\$	850.00
Total VAT		0.00
Invoice Total	US\$	850.00

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Controller



Invoice: 386272 Order Date: 01-09-2008
Account: [REDACTED] Amount Due: \$1,800.00
* Canadian subscriptions include GST(#123482788RT0001)

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

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WASHINGTON DC 20005-2694

Date
01-09-2008

Account Number
[REDACTED]

Pay This Amount
\$1,800.00

Ad #	Description	Rate	Amount
Ad #194098	Full Page-Editorial / Executive Controller - Gulfstream IV - s/n 1001 01/11/2008 850.00 Executive Controller pg 107	850.00	\$850.00
Ad #194099	Full Page-Editorial / Executive Controller - CRJ-100 - S/N 7008 01/11/2008 850.00 Executive Controller pg 106	850.00	\$850.00
Ad #194100	Classified Listing / Executive Controller - Boeing 727-100 01/11/2008 50.00 Executive Controller	50.00	\$50.00
Ad #194101	Classified Listing / Executive Controller - S-76C++ - S/N 760667 01/11/2008 50.00 Executive Controller	50.00	\$50.00

Thank You Controller.com

Global Aviation Navigator, Inc.

GlobalAir.com
 BrokerNet
 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
1/3/2008	10444

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

P.O. No.	Terms	Due Date	Rep
	Net 15	1/18/2008	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 1/1/2008 - 2/1/2008 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1986 Gulfstream IV 181CW 1001 1992 Canadair CRJ100 601LS 7008 2007 Sikorsky 76 C++ 908GM 760667	5	40.00	200.00
SIMPLE BASIC AD 1/1/2008 - 2/1/2008 1999 Boeing 757-200 30232 1999 Boeing 757-200 30735	2	10.00	20.00

Total \$220.00

Payments/Credits \$0.00

Balance Due \$220.00

Customer Total Balance \$220.00

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

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

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Cowleaze House, 39 Cowleaze Road, Kingston upon Thames, Surrey KT2 6DZ England

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Email: was@AvBuyer.com

Web: www.AvBuyer.com

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Client V.A.T. No:

Invoice Number: SIN027871

Invoice Date: 31/12/2007

INVOICE

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Double page spread on pages 60 and 61 of January
2008 issue

	<u>Net Amount</u>	<u>V.A.T. Amount</u>
	3\$ 2,995.00	0.00
	3\$ 0.00	0.00

CR) # [REDACTED]

Chal 604 # [REDACTED]

B737-291 # [REDACTED]

G1V # [REDACTED]

Sikorsky 576C # [REDACTED]

\$ 599.00 each

PAYMENT DETAILS

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Total VAT		0.00
Invoice Total	US\$	2,995.00

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Invoice Number: S93820
Date: 12/17/2007
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: 1/1/2008		Invoice Amount: \$486.00				
Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
110431	1969 Boeing B727-100 REW	20115	N908JE	11/15/07	12/14/07	30.00	5.00	150.00
110432	2007 Sikorsky S-76C++	760667	N908GM	11/15/07	12/14/07	30.00	3.00	90.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	11/15/07	12/14/07	30.00	5.00	150.00
98150	1990 Hawker 125-800A	258191	N601P	11/15/07	12/14/07	30.00	5.00	150.00
							Subtotal	\$540.00
							Discount	\$54.00
							Total	\$486.00
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								
						Discount: 11/15/2007 through 12/14/2007		
Current	30 Days	60 Days	90 Days	120 Days	Total			
486.00	0.00	0.00	0.00	0.00	486.00			

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Email: gab@AvBuyer.com

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V.A.T.Reg. No: [REDACTED]

Client V.A.T. No:

Invoice Number: SIN027728

Invoice Date 14/12/2007

INVOICE

Advertising in GA Buyer Europe

1/2 page on page 47 of January 2008 issue

Net
Amount

V.A.T.
Amount

3\$ 850.00

0.00

Sikorsky # [REDACTED]
B737-291 [REDACTED]
Chal 604 # [REDACTED]
GIV # [REDACTED]
CRJ # [REDACTED]

\$170 each

PAYMENT DETAILS

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Total Net	US\$	850.00
Total VAT		0.00
Invoice Total	US\$	850.00

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EFTA01127597

Controller



Invoice: 384451 Order Date: 12-12-2007
 Account: [REDACTED] Amount Due: \$1,850.00
 * Canadian Subscriptions include GST(#123482788RT0001)

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Name on the Card _____

Expiration Date _____

Signature _____

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INVOICE 384451

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 800-334-7445 Subscriptions
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Date
 12-12-2007

Account Number
 [REDACTED]

Pay This Amount
 \$1,850.00

Ad #	Description	Amount	Total
Ad #192170	Full Page-Editorial / Executive Controller - GIV S/N 1001 12/14/2007 850.00 Executive Controller pg 100	850.00	\$850.00
Ad #192171	Full Page-Editorial / Executive Controller - CRJ-100 12/14/2007 850.00 Executive Controller pg 101	850.00	\$850.00
Ad #192204	Classified Listing / Executive Controller - Lear 35A 12/14/2007 50.00 Executive Controller	50.00	\$50.00
Ad #192206	Classified Listing / Executive Controller - Sikorsky 12/14/2007 50.00 Executive Controller	50.00	\$50.00
Ad #192207	Classified Listing / Executive Controller - Boeing 727 12/14/2007 50.00 Executive Controller	50.00	\$50.00

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Global Aviation Navigator, Inc.

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 Louisville, KY 40250

Invoice

Date	Invoice #
12/7/2007	10263

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

P.O. No.	Terms	Due Date	Rep
	Net 15	12/22/2007	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 12/1/2007 - 1/1/2008 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1986 Gulfstream IV 181CW 1001 1992 Canadair CRJ100 601LS 7008 2003 Challenger 604 529DM 5575 2007 Sikorsky 76 C++ 908GM 760667	6	40.00	240.00
SIMPLE BASIC AD 12/1/2007 - 1/1/2008 1999 Boeing 757-200 30232 1999 Boeing 757-200 30735	2	10.00	20.00

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

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V.A.T.Reg. No: [REDACTED]

Client V.A.T. No:

Invoice Number: SIN027578

Invoice Date 30/11/2007

INVOICE

Advertising in World Aircraft Sales Magazine, AvBuyer.com,
AvBuyerAlert and World Aircraft Sales DIGITAL Magazine.

Double page spread on pages 56 and 57 of
December issue

CPS # [REDACTED]

Chal 604 # [REDACTED]

B737.291 # [REDACTED]

GIV # [REDACTED]

Sikorsky Hoc # [REDACTED]

Net
Amount

V.A.T.
Amount

3\$ 2,995.00

0.00

3\$ 0.00

0.00

\$599.00 each

PAYMENT DETAILS

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Total Net US\$ 2,995.00

Total VAT 0.00

Invoice Total US\$ 2,995.00

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V.A.T.Reg. No: [REDACTED]
 Client V.A.T. No:
 Invoice Number: SIN027471
 Invoice Date 16/11/2007

INVOICE

Advertising in GA Buyer Europe

1/2 Page on page 49 of December issue

Net
Amount

V.A.T.
Amount

3\$ 825.00

0.00

Sikorsky 576C # [REDACTED]
 Chal 604 # [REDACTED]
 B737-291 # [REDACTED]
 CRJ # [REDACTED]

\$206.25 each

PAYMENT DETAILS

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Total Net	US\$	825.00
Total VAT		0.00
Invoice Total	US\$	825.00

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Invoice

Invoice Number: S93302
Date: 11/16/2007
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: 12/1/2007	Invoice Amount: \$509.40
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Ad Number	Description	Serial #	Reg #	From Date	To Date	Days	Rate	Amount
109638	2007 Bombardier Global 5000	9227	9227	10/15/07	10/26/07	12.00	5.00	60.00
110431	1969 Boeing B727-100 REW	20115	N908JE	10/29/07	11/14/07	17.00	5.00	85.00
108518	2000 Gulfstream V Operated/Managed	on F 608	N111LX	10/15/07	10/26/07	12.00	5.00	60.00
108519	1992 Bombardier Canadair CRJ-100	7008	N601LS	10/15/07	11/14/07	31.00	5.00	155.00
110432	2007 Sikorsky S-76C++	760667	N908GM	10/29/07	11/14/07	17.00	3.00	51.00
98150	1990 Hawker 125-800A	258191	N801P	10/15/07	11/14/07	31.00	5.00	155.00

ASO Volume Discounts						Subtotal	\$566.00
\$0 to \$500	No Discount					Discount	\$56.60
\$500 to \$1,000	10% Discount					Total	\$509.40
\$1,000 to \$1,500	15% Discount						
Over \$1,500	20% Discount						
Discount: 10/15/2007 through 11/14/2007							
Current	30 Days	60 Days	90 Days	120 Days	Total		
509.40	0.00	0.00	0.00	0.00	509.40		

Controller



Invoice: 382659 Order Date: 11-14-2007
 Account: [REDACTED] Amount Due: \$1,850.00
 * Canadian Subscriptions include GST(#123482788RT0001)

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Signature _____

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 WASHINGTON DC 20005-2694

Date
 11-14-2007

Account Number
 [REDACTED]

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 \$1,850.00

Ad #190347	Full Page-Editorial / Executive Controller - GIV S/N 1001 11/16/2007 850.00 Executive Controller pg 96	\$850.00
Ad #190348	Full Page-Editorial / Executive Controller - CRJ-100 11/16/2007 850.00 Executive Controller pg 97	\$850.00
Ad #190363	Classified Listing / Executive Controller - Lear 35A 11/16/2007 50.00 Executive Controller	\$50.00
Ad #190364	Classified Listing / Executive Controller - Sikorsky 11/16/2007 50.00 Executive Controller	\$50.00
Ad #190366	Classified Listing / Executive Controller - Boeing 727 11/16/2007 50.00 Executive Controller	\$50.00

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GlobalAir.com
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 PO Box 20865
 Louisville, KY 40250

Invoice

Date	Invoice #
11/7/2007	10028

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

P.O. No.	Terms	Due Date	Rep
	Net 15	11/22/2007	JAC

Description	Qty	Rate	Amount
PREMIUM TURBINE AD 11/1/2007 - 12/1/2007 1969 Boeing 727-100 908JE 20115 1975 Boeing 737-200A 583CC 21069 1986 Gulfstream IV 181CW 1001 1992 Canadair CRJ100 601LS 7008 2003 Challenger 604 529DM 5575	5	40.00	200.00
PREMIUM TURBINE AD 10/26/2007 - 12/1/2007 2007 Sikorsky 76 C++ 908GM 760667	1	48.00	48.00
SIMPLE BASIC AD 11/1/2007 - 12/1/2007 1999 Boeing 757-200 30232 1999 Boeing 757-200 30233	2	10.00	20.00
PRIORITY BROKERNET Priority Hawker Siddely 125-800A 10/12/2007 Maintenance Update Priority Boeing 727-100 10/29/2007 Maintenance Update Priority Sikorsky S76 C 10/29/2007 New Information	3	100.00	300.00

Total \$568.00

Payments/Credits \$0.00

Balance Due \$568.00

Customer Total Balance \$568.00

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