

EXHIBIT GG

INVOICE

Invoice no: 19122418 Client no: 180786 Invoice date: 2002-01-02 Page: 1

Inquiries concerning this invoice should be made to:
 Tel: +46 11-19 29 23
 Fax: +46 11-19 28 30

JEPPESEN DATAPLAN
 121 ALBRIGHT WAY
 LOS GATOS CA 95030
 USA

*The payment shall be in our account by bank from
 We don't accept any cheques.
 2002-02-01 Last payment will result in reduction charges to accommodate with 14.5%
 PERIOD UNTIL 2001-12-31

STOCKHOLM ARRONIMA (ESSB) 700.00
 Note-charge 1888.00
 Landing Charge 699.00
 Terminal Navigation Charge 93.40
 Emission Charge 882.00
 Passenger Charge 171.00
 Security PAX

SPECIFICATION ENCL
 ROUNDED -00.40

Orgnummer: 82-2637000783 VAT No: SE8220040651
 Headquarters: Nordkoppings Sweden

Pg	18 08 748	Total SEK
Bg	133-7716	4373.00

Please specify all payments with invoice and customer ID.

BANK: S-E-Bankin
 Account No. 4323-10 233 00
 SWIFT ADDRESS: JEPSESSSE

The Swedish Civil Aviation Administration
 STOCKHOLM-BROMMA (E950)

INVOICE SPECIFICATION A

2002-01-02

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Telno +46 11-10 29 28
 Faxno +46 11-10 26 30

Invoice no 18122410

Cust no 100706 JEPPESEN DATAPLAN

Period until 2001-12-31

A/D	Date	Time	Flight No	A/C reg	Type	MTOW	From/To	Charge	Pass	Quant	W/nr	Rob %	Net amount	VAT bsd on
A	20011218	19:54		N370P	GLF5	41050	HECA	Noise charge		1			700.00	
								Landing Charge		1			1888.00	
								Terminal Navigation Charge		1			659.00	
								Emission Charge		1			83.40	
D	20011218	20:49		N379P	GLF5	41050	HECA	Passenger Charge	9				802.00	
								Security Pac	0				171.00	

100706 JEPPESEN DATAPLAN