



Sponsorship Agreement Form

Print out form, then Please type or Print Clearly:

Company Name	Name of Authorized Representative	
Street Address	Telephone Number	Fax Number
City, State, Zip Code	Representative's Email Address	
Company Web Site URL	Representative's Title	

Place an X in all that apply:

<p>Category Sponsorship Packages</p> <p><input type="checkbox"/> Platinum Package (see Prospectus) \$20,000</p> <p><input type="checkbox"/> Gold Package (see Prospectus) \$15,000</p> <p><input type="checkbox"/> Silver Package (see Prospectus) \$10,000</p> <p><input type="checkbox"/> Bronze Package (see Prospectus)..... \$5,000</p> <p>Vendor Sponsored Workshops</p> <p><input type="checkbox"/> 6 Avail. (2.0 Hrs) Mon \$7,500</p> <p>Hospitality Suites</p> <p><input type="checkbox"/> Tuesday Night Suite (Food & Bev Add'l)..... \$5,000</p> <p><input type="checkbox"/> Wednesday Night Suite (Food & Bev Add'l) \$5,000</p> <p>Track Sponsorships</p> <p><input type="checkbox"/> One Track Sponsorship (multiple avail) \$3,500 (Identify Track: _____) <small>(See the Conference Program to identify the track you want to sponsor)</small></p> <p>Cyber Cafe</p> <p><input type="checkbox"/> Exclusive Sponsorship \$7,500</p> <p>Lanyards</p> <p><input type="checkbox"/> Exclusive Sponsorship \$5,000</p> <p>Tote Bags</p> <p><input type="checkbox"/> Exclusive Tote Bag Logo..... \$7,500 <small>(Logo Purchase includes Insert)</small></p> <p><input type="checkbox"/> Tote Insert -1 Page Flyer (20 Avail)..... \$1000 ea <small>(Sponsor pays all printing and shipping costs)</small></p> <p>Golf Tournament Sponsorships</p> <p><input type="checkbox"/> Exclusive Tournament Sponsorship \$5,000</p> <p><input type="checkbox"/> Exclusive Transportation Sponsorship \$1,000</p> <p>Wireless Service Sponsorship</p> <p><input type="checkbox"/> Exclusive Sponsorship \$8,000</p> <p><small>Note: All Sponsorship items are fully described in the Prospectus available at http://oeaaa.faa.gov/csky</small></p>	<p>Social and Lunch Sessions</p> <p><input type="checkbox"/> Monday Night Reception (Excl) \$10,000</p> <p><input type="checkbox"/> Lunch & Keynote Speaker (Tues) \$7,500</p> <p><input type="checkbox"/> Lunch & Keynote Speaker (Wed) \$7,500</p> <p><input type="checkbox"/> Lunch & Keynote Speaker (Thurs)..... \$7,500 <small>(Includes Speaker intro's by your Executive)</small></p> <p>Keynote Session Sponsorships</p> <p><input type="checkbox"/> Marking & Lighting \$5,500</p> <p><input type="checkbox"/> Wind Turb./LR Radar \$5,500</p> <p><input type="checkbox"/> Airports/Encroachment \$5,500</p> <p><input type="checkbox"/> Airports/Zoning \$5,500</p> <p><input type="checkbox"/> Telecommunications \$5,500</p> <p><input type="checkbox"/> Protecting Nat'l Airspace \$5,500</p> <p>Breakfast & Break Sponsorships</p> <p><input type="checkbox"/> Breakfast Sponsorship (Tuesday) \$2,500 ea</p> <p><input type="checkbox"/> Breakfast Sponsorship (Wednesday) \$2,500 ea</p> <p><input type="checkbox"/> Breakfast Sponsorship (Thursday) \$2,500 ea</p> <p><input type="checkbox"/> Tues AM Beverage Break (Excl) \$2,500</p> <p><input type="checkbox"/> Tues PM Beverage Break (Excl) \$2,500</p> <p><input type="checkbox"/> Wed AM Beverage Break (Excl) \$2,500</p> <p><input type="checkbox"/> Wed PM Beverage Break (Excl) \$2,500</p> <p><input type="checkbox"/> Thurs AM Beverage Break (Excl)..... \$2,500</p> <p><input type="checkbox"/> Thurs PM Beverage Break (Excl)..... \$2,500</p>
<p>Enter Total \$\$ Commitment: \$ <input style="width: 100px;" type="text"/></p>	

Yes, my company agrees to support the upcoming 2008 Competition in the Sky Conference, with the above-selected sponsorship(s). We agree to all terms and conditions in the Prospectus and agree to pay our sponsorship fees as directed. We understand that preference will be given on a first come, first served basis, based on payment received. We understand that our sponsorship is subject to CGH Technologies approval.

Name _____ Title _____

Signature _____ Date _____

FAX THIS FORM: Do not mail. Fax this form to fax number 703-935-4754. Credit card payment is highly preferred. Alternatively, you will be invoiced for your sponsorship fees. Then, mail checks, as directed on your invoice. If questions, call Sande Smith at 703-318-6131. (csky@cghtech.com)

FOR CREDIT CARD PAYMENT: Accept Visa, MC, Amex. Card Nbr: _____ Exp: ___/___

Card Holder Name: _____ Signature: _____