

PACE Airlines
 Darrell Richardson, President
 4001 North Liberty Street
 Winston-Salem, N.C. 27105
 Phone: 336-776-4101
 Cell: 678-431-6706

Aircraft Charter Agreement

Contract No: _____

Date Issued: 06/10/09

PASSENGER MANIFEST AND TSA CONTRACT CONDITIONS

Charterer must provide the passenger manifest to Pace Airlines operations a minimum of 24 hours in advance of scheduled departure. Providing the final passenger manifest less than 24 hours prior to scheduled departure can delay the departure time. Any expenses related to rescheduling aircraft departure and arrival due to late manifest submittal will be deducted from the CHARTER CHARGES Escrow funds.

Passengers and their accessible property must go through TSA approved screening after presenting a valid government issued photo ID. After successful completion of the screening process the passengers and their accessible baggage will be allowed to board the aircraft.

SPECIAL CONTRACT CONDITIONS

All catering - ordered and paid for by Charterer or by Carrier.

AIRPORT ARRIVAL AND DEPARTURE SLOT SPECIAL CONTRACT CONDITIONS

Contract subject to permits and slot approval which may not be granted until 72 hours prior to departure.

CHARTER CHARGES, ESCROW FUNDS AND SCHEDULE OF PAYMENTS

CHARTER CHARGES		SCHEDULE OF PAYMENTS
Charter Price	\$ <u> 0.00</u>	1. Contract price and aircraft availability subject to cancellation if contract payments are not received by Carrier on dates listed in the Schedule of Payments. 2. All payments will be by certified check to the address at the top of this page or by wire transfer to PACE Airlines below: 3. Wire Info: National City Bank 755 W Big Beaver Road Suite 1400 Troy, MI 48084 ABA #: 07200xxxx SWIFT: NATCxxxx (Intl wire only) Account: Pace Airlines Account # 217125000xxxx Beth Collins, Pace Charter Escrow Funds Manager 336-776-4121 Fax:336-776-4222 bcollins@flypace.com
FET 7.5% on Domestic Legs	\$ <u> 0.00</u>	
Fuel Surcharge / De-Ice Fee	\$ <u> </u>	
Catering Expense	\$ <u> </u>	
Security Screening Expense	\$ <u> Included</u>	
Domestic Segment Fees	\$ <u> Included</u>	
Passenger Facility Charges	\$ <u> Included</u>	
Intl Dep / Arr Pax Taxes	\$ <u> Included</u>	
Terminal / Gate Charges	\$ <u> Included</u>	
Navigation Charges	\$ <u> Included</u>	
Escrow funds for above	\$ <u> 0.00</u>	Deposit Amount (USD): 0.00 Deposit Date Due: 06/10/09 Deposit Amount (USD): 0.00 Deposit Date Due: 06/15/09 Balance Due (USD): 0.00 Date Due: 06/20/09 <b style="color: blue;">Fuel Escrow to be Invoiced and Paid prior to departure
Total Charter Price (USD)	\$ <u> 0.00</u>	

Accepted for: CHARTERER By: _____	Accepted for: PACE AIRLINES
Print Name _____ Date _____	by Darrell Richardson Signature _____ Chief Operating Officer
Signature _____	Winston-Salem, NC _____ 06/10/09 Place Date

**Fax executed Contract and executed Terms & Conditions to 214-481-8800
 or scan/email to contracts@mlwair.com**