

APPLICATION FOR CREDIT

Business Information

Company Name _____ Taxpayer ID No _____
Address _____ Type of Entity _____
City, State, Zip _____ State of Incorporation _____
Billing Address _____ Phone Number _____
City, State, Zip _____ Fax Number _____

Information of Officers

President _____
CFO/VP Finance _____
Operations Manager _____
Accounts Payable Manager _____

Credit Request

Estimated TOTAL ANNUAL SALES VOLUME expected with Ameristar : _____
Estimated PEAK MONTHLY SALE VOLUME expected with Ameristar : _____

Reference Information

Bank Reference

Bank Name _____ Account No. _____
City/State _____ Phone No. _____

Airline Reference

Airline Name _____ Account No. _____
City/State _____ Phone No. _____

Trade References

Company Name _____ Account No. _____
City/State _____ Phone No. _____

Company Name _____ Account No. _____
City/State _____ Phone No. _____

Company Name _____ Account No. _____
City/State _____ Phone No. _____

Release and Terms

Applicant Company Name: _____

The undersigned, acting as the duly authorized representative for the above named company ("Company"), certifies that the information contained on this application is true and correct to the best of his/her knowledge. Further, the undersigned authorizes Ameristar Jet Charter, Inc. ("Ameristar") to investigate and inquire into all references, verify the accuracy of the information contained herein, obtain a credit report or inquire from other sources deemed appropriate for the determination of the Company's creditworthiness and business practices.

Ameristar's trade terms are net payment in full of all invoices within thirty (30) days of the date of billing. All balances unpaid after thirty (30) days are subject to interest at the rate of 1.5% per month or the maximum legal rate whichever is greater. This account agreement shall be governed by and construed in accordance with the laws of the State of Texas. Venue for any legal proceeding shall be exclusively in Dallas County, Texas. In the event that it becomes necessary to enforce collection of any unpaid balances, Ameristar shall be entitled to reasonable legal fees and costs of collection.

Sign: _____
Print Name: _____
Title: _____
Date: _____

Guaranty of Payment

In consideration of and as an inducement to Ameristar establishing a credit account ("Account") with the Company, the undersigned, jointly and severally, hereby unconditionally, irrevocably and absolutely guarantee to Ameristar the performance and prompt payment of all sums due to Ameristar under the Account, whether present or future, contingent or non-contingent, liquidated or unliquidated, along with all other liabilities of Company now existing or hereinafter incurred on this Account or that otherwise may be due to Ameristar, as collecting such liabilities or enforcing the Account or this Guaranty, including but not limited to attorneys' fees and costs. This Guaranty shall be absolute and continuing and shall not be in any manner impaired, modified or affected by an renewal, extension, waiver, release, modification or amendment of the Account or terms of the Account and the amount of credit granted thereunder. The undersigned hereby expressly waive notice of presentment, dishonor, acceleration, and all other notices of collection, including waiver of Rule 31 of the Texas Rules of Civil Procedure and Chapter 34 of the Texas Business and Commerce Code. This guaranty shall be governed by and construed in accordance with the laws of the State of Texas. Venue for any legal proceeding shall be exclusively in Dallas County, Texas. In the event that it becomes necessary to enforce collection or performance under this guaranty, Ameristar shall be entitled to reasonable legal fees and costs of collection.

Signature of corporate officer providing guaranty

Sign: _____
Print Name: _____
Title: _____
Date: _____

ACCEPTED BY AMERISTAR

Sign: _____
Print Name: _____
Title: _____
Date: _____