

# Planeview Aviation Services, Inc. Airshow Contract

This agreement is between \_\_\_\_\_ (*hereinafter referred to as the Sponsor*) and the Planeview Aviation Services, Inc. (*hereinafter referred to as PAS*).

The Sponsor agrees to pay the fee of \$ \_\_\_\_\_ plus expenses to PAS for a \_\_\_\_\_ day airshow. These expenses include:

1. Mileage fee from Franklin, Virginia to \_\_\_\_\_, \_\_\_\_\_ miles.  
Total mileage is \_\_\_\_\_ miles.
2. \_\_\_\_\_ motel rooms for \_\_\_\_\_ pilot and support crew.
3. \_\_\_\_\_ 4 door rental automobile.
4. Hanger space for one SNJ-6/T-6 Texan, if possible  
100LL octane fuel  
25-60 radial engine oil available
5. TOTAL COST \$ \_\_\_\_\_.

For the aforementioned fee, PAS agrees to appear at the \_\_\_\_\_ airshow at \_\_\_\_\_ airport on the date (s) of \_\_\_\_\_.

Each daily performance will include up to one act and full routine of nine minutes.

If the Sponsor cancels the show at any time within thirty days prior to the show date or after the aircraft has deployed en route to the show site, an amount equal to 10% of the contract plus any expense shall be due and payable to Planeview Aviation Services, Inc.

Accepted: \_\_\_\_\_, Show Sponsor

Date: \_\_\_\_\_

Accepted: \_\_\_\_\_, PAS Representative

Date: \_\_\_\_\_

Deposit of \$ \_\_\_\_\_ to hold date

Return via regular mail or facsimile to the address below:

Planeview Aviation Services, Inc.  
414 South Williford Road Ahoskie, NC 27910  
252-332-5733 (office)  
252-332-7533 (fax)