

# Kevin Russo Airshows CONTRACT

This agreement is between \_\_\_\_\_ (*hereinafter referred to as the Sponsor*) and the Kevin Russo Airshows (*hereinafter referred to as K.R.A.*).

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

1. Mileage fee from Somerset, New Jersey to \_\_\_\_\_, \_\_\_\_\_ miles.  
Total mileage is \_\_\_\_\_ miles.
2. \_\_\_\_\_ motel rooms for \_\_\_\_\_ pilot and support crew.
3. \_\_\_\_\_ 4 door rental automobile.
4. Hanger space for 1 SNJ-6/T-6 Texan if possible/smoke oil/100LL octane fuel. 25-60 radial engine oil available for aircraft.

TOTAL COST \$ \_\_\_\_\_.

For the fee mentioned on the airshow agreement K.R.A. agrees to appear at the \_\_\_\_\_ airshow at \_\_\_\_\_ airport on the date (s) of \_\_\_\_\_. Each daily performance will include up to 1 act, circle jumpers if needed, and full routine of 9 minutes.

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

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

Accepted: \_\_\_\_\_, K.R.A. Representative  
Date: \_\_\_\_\_

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

Return via regular mail or facsimile to address below:

Kevin Russo Airshows  
PO Box 5051  
North Branch, NJ 08876  
Phone/Fax: 908-725-7529