

FUEL SERVICE AGREEMENT

Date: _____ Customer Name: _____

Address: _____

Telephone: _____ 2nd # _____

Email: _____

Aircraft Make & Model: _____ Regist # _____

Start Service Date: _____

Credit Card # Services are to be charged to:

Card Type: _____ Card No.: _____ Exp: _____

Check Services and/or products to be charged:

Fueling Defuel * Oil *Defuel shall be charged at \$100.00 per event.

1. Uvalde Flight Center agrees to charge the purchaser's provided credit card for only those services and/or products on a monthly basis.
2. Charges for fuel and oil shall be the posted price of the product at the time of service.
3. Uvalde Fight Center agrees that a statement shall be mailed once per month to the purchaser.
4. Fuel credit will be applied to the above described aircraft only. Any fuel credit remaining upon the completion of this agreement shall only be credited in fuel. Uvalde Flight Center will not issue cash credit to the purchaser
5. The purchaser agrees to provide Uvalde Flight Center a valid credit card and may provide a second valid credit card if requested.
6. In the event that payment(s) are uncollectible, Uvalde Flight Center maintains the right to halt any or all service and/or product sells until such a time that the due payment(s) are collected.
7. In the event that the purchaser breaches any of the terms of this agreement, he/she shall, in addition to the any uncollected charges, be liable for all necessary additional costs, including reasonable attorney's fees required to enforce the terms of this agreement.
8. This Service agreement is only good for the duration of the purchaser's Work Agreement with Sierra Industries.

Purchaser's Signature

Uvalde Flight Center

Date Signed