



eyeCANDY AVIATION

www.eyecandyaviation.com

Program Overview

6 pack

Eye Candy Aviation's (ECA) work with flight schools gives us an in-depth understanding of what it takes for a school to be successful. We work to build relationships that can help your flight school meet the demands of growth.

ECA will analyze your aviation needs to make sure you have the right equipment, services, tools, and information to make informed decisions and keep your school equipped with the ideal aircraft.

The following is an overview of what our lease consists of and hourly rates. Please feel free to call us with any questions you might have.

Cessna 172

\$4,250/month...includes the first 50 hrs./month @ \$85/Hobbs Hr...additional hours are \$85/hr.

Flight school is responsible for insurance, all applicable inspections, and all maintenance until the end of the lease.

Cessna 172 Maintenance program

\$6,250/month...includes the first 50 hrs./month @ \$125/Hobbs Hr...additional hours are \$125/hr.

Flight school is responsible for insurance and all consumable items until the end of the lease. Consumable items include fluids (oil, brake fluid, gas), tires, brakes, rags, light bulbs, alternator belt, seatbelts, door handles.

ECA is responsible for:

- 50 hr., 100 hr. & annual inspections
- Maintenance on non-consumable parts including instruments, alternator, starter, magneto, fuel tanks, flap motor, vacuum systems (if applicable)
- Labor costs up to \$110/hour

The lease is until TBO (Time Before major Overhaul) or when both parties agree in writing. If you fly less than 50 hours, you are still required to pay for 50 hours. If you fly more than 50 hours, you pay for all the hours flown.

Eye Candy Aviation LLC is responsible for prop and engine when it is time for overhaul at the end of the lease. Also, any maintenance to the aircraft engine requiring splitting of the crankcase will be managed by Eye Candy Aviation LLC at their expense, unless damage to engine is determined to be the fault of the user then it will be at the user's expense.

A deposit of \$10,000 is required for each aircraft. The deposit will be applied to last months' lease payment or any non-normal wear and tear that occurs.