

Meeting Travel Agreement Domestic

Attention:

Kenneth A Martinson Jr
 SkyMiles Number: 6721376009
 Specialty Sales Agent: Lenijo Olson

Contract Number: 414865 (Ver 2)

Meeting Ticket Designator/File Number: NM9BV

Group Ticket Designator: NG5Z3

Account Code: NM9BV

Date: January 20, 2012

Contract Information

Name: International Viola Society

Contract Dates: May 27, 2012 - June 7, 2012

Accept By: February 20, 2012

Minimum Number of Round Trip Passengers: 10 per meeting event

Passengers must originate from two (2) or more cities.

Fare Information

Flight Operation	Fare Type/DL Booking Class	Discount	Markets
Delta, KLM	Premium	10%	Hub
	F, J, C, Y	10%	Non-Hub
	Full /Non Restricted	5%	Hub
	A, P, D, I, B, M, H	7%	Non-Hub
	Discounted / Restricted	2%	Hub
	Q, K, L, U, T	5%	Non-Hub

Fare Details

- Hub Markets include travel to/from ATL/CVG/DTW/MEM/MSP/SLC. Discounts apply to roundtrip travel only.
- Discounts applicable to U.S./ Canada originating passengers.
- Contract not valid with other discounts, certificates, coupons or promotional offers. Not all fares are eligible for use with this contract (see above for minimum requirement for one way published base fare). Fare rules will determine eligibility.
- The discount does not apply to fares that are less than \$125USD/\$125CAD base one way or \$250USD/\$250CAD base round trip.

Reservations and Ticketing

- Under the TSA regulations, all airlines are required to request and collect the following Secure Flight Passenger Data (SFPD) information from passengers who have booked travel to, from or within the U.S.
 - Full name, as it appears on government-issued I.D. approved for use when traveling
 - Date of birth
 - Gender
 - Redress Number (optional)

Note: Those who believe they have been mistakenly matched to a name of the watch list are invited to apply for Redress through DHS TRIP. For more information on the redress process visit www.dhs.gov/trip.

- All updates to this contract must be done through your travel agency, group leader, meeting planner or original booking source.

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- Miles may be earned. SkyMiles travel award options are not permitted.
- Ticket Designator to be provided upon acceptance of contract, receipt of deposit or ticketing as required. For meeting contracts, please allow up to five (5) business days for receipt of ticket designator.
- Tickets must be issued on 006 ticket stock and reflect the fare basis and ticket designator.
- Once ticketed, if changes occur, an administrative fee may apply in addition to any difference in the fare.
- The routings and booking classes for other partner or code-share airlines change frequently, so please contact your Specialty Sales Agent when using carriers other than DL/AF/KL to verify correct booking class.
- Reservations and ticketing is available via www.delta.com or by calling our Delta Meeting Network Reservations at 800-328-1111. Please note that a Direct Ticketing Charge will apply for booking by phone. When booking online, select Meeting Event Code and enter your Meeting ID in the box provided on the Search Flight page.

Zone Fare Information

- **Minimum Stay:** 2 nights
- **Maximum Stay:** 30 days.
- **Reservations:** Seven (7) or 21 days prior to departure.
- **Ticketing:** Seven (7) or 21 days prior to departure, whichever occurs first. Exception: for reservations made within 21 days of departure, tickets must be issued within 72 hours or seven (7) days prior to departure, whichever occurs first.
- **Waitlist/one-way/circle-trip:** Not permitted.
- **Stopovers:** Per published zone fare rules.
- **Open jaw:** Permitted at either end within the same zone.
- **Routing:** Via DL Published Y Class Fare.
- **Standby:** Permitted on same day as ticketed flights.
- **Combination:** Not valid with other discounts, certificates, coupons or promotional offers.

Reissues

PRIOR TO ORIGINATION:

- Must be handled by the issuing agency.
- Voluntary re-route permitted, including origin, destination, or connecting points with a 150USD/150CAD fee providing the new itinerary meets the provisions of this fare including advance purchase requirement.

AFTER TRAVEL COMMENCES:

- Voluntary re-routing is not permitted except changes in day, time or connecting point, provided there is no change in origin/destination and the changes meet the minimum and maximum stay provision.
- A fee of 150USD/150CAD will be collected.

Unused Tickets

The difference between the incentive zone fare less a 150USD/150CAD fee may be applied towards the purchase of a new ticket. Tickets are non-refundable.

Name Changes

For zone product only, one (1) name change is permitted per original ticket without penalty. No change to date, origin, destination or stopover points is allowed. All other rules in this agreement must be adhered to for the replacement passenger. Additional name changes will be permitted for a 150USD/150CAD fee. The issuing agency/carrier must handle ticket reissue transactions.

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Incentives and Awards

Delta/Air France/KLM shall provide the organization with one (1) free productivity certificate for every 40 round-trip tickets used in accordance with this agreement. These certificates will be calculated on flown tickets versus tickets issued. Earned certificates, valid for travel on Delta marketed, DL/AF/KL operated flights, will be provided to you within 8-12 weeks of program completion and are subject to blackout dates and private booking inventory. Multiple certificates may be required for international travel.

Terms and Conditions

- Use of this contract by anyone other than named party is strictly prohibited.
- This contract may not be conveyed or sold to any other person or group.
- Modifications of this document are not permitted without written consent of both parties.
- Delta reserves the right to release seat blocks at such a time that the terms outlined in this agreement are not met.
- This agreement may be cancelled without cause upon 15 days written notice by either the customer or DL/AF/KL.
- In the event of a breach of this contract by a party hereto which the aggrieved party reasonably determines to be material, this agreement may be terminated by the aggrieved party immediately upon written notice.
- Customers canceling a contract before the end of the term will not be refunded any previously remitted deposits and will also be responsible for any penalties as a result of minimum production requirements herein not being met.
- Any group or meeting contract is offered based on a minimum production of ten (10) flown revenue passengers traveling on DL/AF/KL. If group reduces below the requirement of ten (10), fare will no longer apply. Remaining passengers must be ticketed at the applicable fare in effect at time of ticketing.
- All promotional materials that name DL/AF/KL as the preferred carrier or any copy promoting DL/AF/KL are subject to Delta's approval prior to printing and release.
- Space confirmed in this contract may not be released to a consolidator.
- DL/KL will attempt to seat group blocks together. We are not always able to confirm specific seat requests and are unable to make adjustments once seats have been assigned.
- DL/AF/KL will not be liable for delays or cancellations due to weather, strikes, labor disputes, government actions or any other cause beyond our control. DL/AF/KL reserves the right to change equipment or schedules without notice.
- All transportation is subject to DL/AF/KL contract of carriage and applicable tariffs.
- No part of this contract may appear or be distributed via any other internet website.
- Ten (10) or more passengers traveling on the same flight must be requested through your Delta Specialty Sales Agent. Terms and fares may vary.
- Kenneth Martinson Jr is fully responsible for ensuring that any person or agency contracted on it's behalf adheres to all terms and conditions of this contract. Violation of these contract terms by Kenneth Martinson Jr or any agency contracted on it's behalf may, among other things, result in the following: contract cancellation, debit memo issuance against Kenneth Martinson Jr for the difference in the fare between the ticket issued improperly and the appropriate valid retail fare and legal action against Kenneth Martinson Jr seeking recovery of lost profits.

Delta Air Lines, Inc.
Lenijo Olson
Specialty Sales Agent
1-800-328-2216

Addresses for FOP Checks:

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Date: January 20, 2012

Overnight Mail....

Delta Air Lines
Group and Specialty Sales
PO Box 933149
Atlanta GA 31193 -3149

US Mail....

Delta Air Lines
Group and Specialty Sales
PO Box 933149
Atlanta GA 31193 -3149

Address for MCOs:

Delta Air Lines
Group and Specialty Sales Center
Department 654
5th Floor
700 South Central Avenue
Hapeville GA 30354
Phone 800 532 4777

Thank you for choosing Delta / Air France / KLM

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Registered Events

The following is a calendar of events currently on file with DL/AF/KL. To register any additions or deletions to your event dates, please contact your Specialty Sales Agent. Any changes must be registered prior to ticketing.

Minimum # of Round Trip passengers per event: 10

EVENT INFORMATION			
Event City	Alternate Airport	Dates	
		Event	Travel
ROCHESTER, NY (ROC)		May 30, 2012 to June 4, 2012	May 27, 2012 to June 7, 2012

Domestic Zone Fares
 Effective Feb 11, 2011

7 Day Advance Purchase Coach Net / FBC: *7DMNET (* indicates booking class)																	
Zone	A	B	C	D	E	F	G	H	I	J	ATL	CVG	DTW	MEM	MSP	SLC	Z
A	543	552	639	561	678	1,082	1,085	1,075	688	948	530	617	639	568	667	670	668
B	552	440	625	602	629	1,066	1,041	1,062	497	916	548	576	547	645	669	654	654
C	639	626	519	604	665	1,098	1,185	1,080	684	851	641	564	459	633	599	627	626
D	561	602	604	522	538	950	1,109	1,050	743	768	569	608	609	617	616	697	607
E	678	629	665	538	454	1,310	716	714	866	516	716	694	683	708	734	589	603
F	1,082	1,066	1,098	950	1,310	N/A	N/A	N/A	1,480	N/A	1,055	1,217	988	1,525	998	1,015	1,098
G	1,085	1,041	1,185	1,109	716	N/A	N/A	N/A	1,312	1,352	1,366	1,368	1,064	1,212	1,093	1,025	944
H	1,075	1,062	1,080	1,050	714	N/A	N/A	N/A	1,324	1,434	1,461	1,463	1,093	1,307	1,134	1,081	1,000
I	688	497	684	713	866	1,180	1,312	1,321	N/A	N/A	625	626	684	626	751	787	684
J	948	916	851	768	516	N/A	1,352	1,434	N/A	N/A	789	830	851	830	835	799	685
ATL	530	530	641	569	716	1,055	1366	1,461	625	789	N/A	618	578	454	569	706	717
CVG	617	576	564	608	694	1,217	1,368	1,463	626	830	618	N/A	630	680	599	630	626
DTW	639	547	459	609	683	988	1,064	1,093	684	851	578	630	N/A	601	601	697	616
MEM	568	645	633	617	708	1,525	1,212	1,307	626	830	454	680	601	N/A	660	675	689
MSP	667	669	599	616	734	998	1,093	734	998	835	569	599	604	660	N/A	658	671
SLC	670	654	527	697	589	1,015	1,025	589	1,015	1,025	706	630	697	675	658	N/A	536
Z	668	654	625	607	603	1,098	944	1,000	684	685	717	625	616	689	671	536	543

21 Day Advance Purchase Coach Net / FBC: *21DMNET (* indicates booking class)																	
Zone	A	B	C	D	E	F	G	H	I	J	ATL	CVG	DTW	MEM	MSP	SLC	Z
A	523	532	619	541	658	1,062	1,065	1,055	668	928	510	597	619	548	647	650	648
B	532	420	605	582	609	1,046	1,021	1,042	477	896	528	556	527	625	649	634	634
C	619	605	499	584	645	1,078	1,165	1,060	664	831	621	544	439	613	579	507	605
D	541	582	584	502	518	930	1,089	1,030	723	748	549	588	589	597	596	677	587
E	658	609	645	518	434	1,290	696	694	846	496	696	674	663	688	714	569	583
F	1,062	1,046	1,078	930	1,290	N/A	N/A	N/A	1,460	N/A	1,035	1,197	968	1,505	978	995	1,078
G	1,065	1,021	1,165	1,089	696	N/A	N/A	N/A	1,292	1,332	1,346	1,348	1,044	1,192	1,073	1,005	924
H	1,055	1,042	1,060	1,030	694	N/A	N/A	N/A	1,304	1,414	1,441	1,443	1,073	1,287	1,114	1,061	980
I	668	477	664	723	846	1,460	1,292	1,304	N/A	N/A	605	606	664	606	731	767	664
J	928	896	831	748	496	N/A	1,332	1,414	N/A	N/A	769	810	831	810	815	779	665
ATL	510	510	621	549	696	1,035	1,346	1,441	605	769	N/A	598	558	434	549	686	697
CVG	597	556	544	588	674	1,197	1,348	1,443	606	810	598	N/A	610	660	579	610	605
DTW	619	527	439	589	663	968	1,044	1,073	664	831	558	610	N/A	581	581	677	596
MEM	548	625	613	597	688	1,505	1,192	1,287	606	810	434	660	581	N/A	640	655	669
MSP	647	649	579	596	714	978	1,073	714	978	815	549	579	484	640	N/A	638	651
SLC	650	634	507	677	569	995	1,005	569	995	1,005	686	610	677	655	638	N/A	516
Z	648	634	605	587	583	1,078	924	980	664	665	697	605	596	669	651	N/A	523

Domestic Zone Definitions	
Zone	
A	AL FL GA IN KY OH SC TN
B	CT DC DE MA MD ME NC NH NJ NY PA RI VA VT WV
C	IA MI MN ND SD WI
D	AR IL KS LA MO MS NM OK TX CO NE
E	AZ CA NV OR WA
F	AK
G	HNL/OGG
H	KOA/LIH
I	Eastern Canada
J	Western Canada
Z	ID MT UT WY

All travel must commence on or before March 31, 2013

All Fares shown are round trip base level Q fares for US48/Alaska/Hawaii and K fares for Canada

Buy up levels are \$50USD/\$50CAD for H (US) and Q (Canada) and \$125USD/\$125CAD for M (US) and H (Canada)

Surcharges, taxes and fees are not included and must be added.

Fare basis codes - *21DMNET and *7DMNET where (*) equals booking class