



## GROUP SALES AGREEMENT

**Name Of Group:** AC 119 Gunship Reunion  
**Contact:** COL Steve Mac Isaac  
**Address:** 6449 Coventry Hills Dr. NE  
**City:** Rio Rancho, NM 87144  
**Telephone:** 505-867-3367  
**Email:** colmacmac@mac.com

**Today's Date:** 1/16/2013  
**Salesperson:** Kara St. John

**Onsite Contact:**  
**Fax:**

### SLEEPING ROOM BLOCK:

	Tuesday 9/16/2014	Wednesday 9/17/2014	Thursday 9/18/2014	Friday 9/19/2014	Saturday 9/20/2014	Sunday 9/21/2014	Monday 9/22/2014
Guest Rooms	1	1025	60	125	130	95	5

Room rate is \$87.00 per night inclusive of tax for single or double occupancy.

### GROUP CONCESSIONS

- Complimentary Full Hot Breakfast with "Made to Order Omelets"
- Complimentary Shuttle Service within a 5 mile radius which includes to/from the airport, Old Town, Uptown, Veterans Memorial & the New Mexico Rail Runner
- Complimentary 2 drink vouchers per person nightly for the Sandia Springs Lounge
- Complimentary Wi-Fi in guestrooms & Public Spaces
- Complimentary Parking
- No Attrition Clause
- Complimentary Hospitality Room with refresh of ice, water station, and group can bring in their own food and beverages
- Group Rate available 3 days Pre/Post based on hotel availability
- Suite Upgrade for the planner at the group rate
- 6 VIP Upgrades at the group rate

### CUT-OFF DATE

The sleeping rooms/suites will be held for the Group until the date indicated as the "cut-off date". The reservation cut-off date for the Group is ~~February-September 3<sup>rd</sup>~~, 2014. After ~~February-September 3<sup>rd</sup>~~, 2014, all sleeping rooms/suites not reserved with individual guest names and guarantees, will be released to general inventory for sale. The Hotel will continue to accept reservations after ~~February-September 3<sup>rd</sup>~~, 2014 a space available and rate available basis only.

### PAYMENT PROCEDURE

- ☒ Individuals pay own room and incidentals ☐ Organization pays all rooms and individuals pay incidentals  
☐ Organization pays all rooms and incidentals ☒ Other Organization pays event food & beverages plus incidentals

### SETTLEMENT OF ACCOUNT

☐ Check: Account No. 003730818815 Bank BANK OF AMERICA

☐ Credit Card: ☐ American Express ☐ MasterCard ☒ VISA ☐ Discover ☐ Diners Club

☐ Account No: 463576004066 Exp. Date: 10/15 Name on Card: AC-119 Gunship Association Doug A. Wohlgamuth

☐ Direct Billing MUST BE AUTHORIZED BY HOTEL CREDIT MANAGER (at least 30 days in advance)

Person authorized to sign Master Account: Wayne Laessig or Doug Wohlgamuth

**Payment is due in full upon checkout.** A master account may be established by the Group subject to a credit application being filed, processed, and credit approval being granted at least 30 days in advance of check-in. Amounts invoiced but not paid within 30 days of the date of invoice will be assessed an interest charge equal to one and one half percent (1 1/2%) per month or the maximum allowed by state law. **Rates are non-commissionable.**