

INFORMATION SHEET

Isleta Resort Albuquerque

Tuesday, October 22 – Thursday, October 24, 2024



SCHEDULE OF EVENTS

Tuesday, October 22

- **NMRCGA Golf Tournament— Isleta Golf Club— \$95**
Lunch is at **11:00 AM with 12:00 PM** Shotgun Start
- **Summit Workshops**
 - Damage Investigation Training- **\$150**
8:00 AM – 12:00 PM
 - Competent Person Training - **\$150**
8:00 AM – 4:30 PM
 - Ground Penetrating Radar Training - **\$150**
1:00 PM – 5:00 PM
 - Utility Locator Training - **\$250**
8:00 AM - 4:30 PM
- **Reception** – included in registration of any of the Summit events
 - 5:30 PM – 7:00 PM – Exhibit Hall opens

Wednesday, October 23 – Thursday, October 24

- **Summit Sessions – Registration**
 - **\$229** (Early)
 - **\$259** (after 8/27/2024)
 - **\$289** (after 10/2/2024)Includes entry to all sessions, Exhibit Hall, lunch and receptions.
Workshops may not be included.

Hotel Room Reservations

Reservations must be made by **Saturday, September 21, 2024** to receive this rate.

Hotel Rooms: **\$149/night**

For reservations call: (877) 747-5382 / (505) 848-1999

Group Code: **NMR1024**



Attendee Registration

Isleta Resort Albuquerque

Tuesday, October 22 – Thursday, October 24, 2024

| | |
|-------------------|--------|
| Primary Contact: | Title: |
| Company: | |
| Mailing Address: | |
| City, State, ZIP: | |
| Work Phone: | Email: |

| Attendees Names | Summit (\$229 / | Damage Investigation Training (\$150) | Competent Person Training (\$150) | Ground Penetrating Radar Training (\$150) | Utility Locator Training (\$250) | Golf (\$95) | Amount Due |
|------------------------------|-----------------|---------------------------------------|-----------------------------------|---|----------------------------------|-------------|------------|
| Early Bird | \$229.00 | | | | | | |
| Regular (after 8/27/24) | \$259.00 | \$259 / | | | | | |
| Late/On Site (after 10/2/24) | \$289.00 | \$289) | | | | | |
| | | | | | | | |
| Name | | | | | | | |
| Name | | | | | | | |
| Name | | | | | | | |
| Name | | | | | | | |
| Total Amount Due | | | | | | | \$ |

| | |
|---|------------|
| Payment Information: <input type="checkbox"/> Charge credit card below <input type="checkbox"/> Send me an invoice | |
| <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover <input type="checkbox"/> American Express | |
| Card# | |
| Sec # | Exp. Date: |
| Name on Card: | |
| Cards Billing Address: | |
| | |
| Amount Charged: | Signature: |

Make Checks Payable To:

ACTS
PO Box 644
Conway, AR 72033

Canceling before 9/22/2024 will receive a refund, less a non-refundable \$100 deposit. No refunds will be issued after this date.

Charge will show ACTS NOW on statement.