



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 / (\$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						
Late/On Site (after 10/2/24)	\$289.00						
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.