

INFORMATION SHEET

The Lodge at Gulf State Park

Monday, September 28 – Wednesday, September 30, 2026

SCHEDULE OF EVENTS

Monday, September 28

- **Summit Golf Outing – Gulf Shores Golf Club- \$110**
Includes cart, range balls, and green fee – Tee time TBD
- **Summit Workshops**
 - Damage Investigation Training Workshop - **\$200**
8:30 AM – 12:30 PM
 - Acoustic & RTK 1 Day Certification Course - **\$250**
8:30 AM – 4:30 PM
 - Utility Locator Skills Enhancement Workshop - **\$250**
8:30 AM – 4:30 PM
- **Summit Reception** – included in registration of any of the Summit events
 - 5:00 PM – 7:00 PM

Tuesday, September 29 – Wednesday, September 30

- **Summit Sessions** – Registration
 - **\$289** (Early)
 - **\$329** (after 8/3/26)
 - **\$379** (after 9/7/26)Includes entry to all sessions, Exhibit Hall, lunch, and receptions.
Workshops are not included.

Hotel Room Reservations

Room rates start at **\$189 per night**.

Group Code: 91M

Reservations must be made by **Friday, August 28, 2026**, to receive this rate.

For reservations, call: (800) 618-4350



Attendee Registration

The Lodge at Gulf State Park

Monday, September 28 – Wednesday, September 30, 2026

Primary Contact: _____ Title: _____

Company: _____

Mailing Address: _____

City, State, ZIP: _____

Work Phone: _____ Email: _____

Attendee Names	Summit	Damage Investigation	Acoustic & RTK 1 Day Certification Course	Utility Locator Skills Enhancement Workshop Training	Golf	Amount Due
Early Bird	\$289.00	(\$289 /	(\$250)		(\$110)	
Regular (After 8/3/26)	\$329.00	\$329 /				
Late / On Site (After 9/7/26)	\$379.00	\$379)				
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 **8/28/26** 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