

MATI 2005 Telecommunications Conference
September 11-14, 2005

Registration Form

Registration is also available online at www.matisp.net/conference/2005/registration.html

Name: _____ Title: _____

Company Name: _____ Email: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Telephone: _____ Fax: _____

Participant Registration Fee: _____ \$475 – Early Registration (September 1, 2004 – January 28, 2005)

_____ \$550 – Pre-Registration (January 29 – May 31, 2005)

***Registration Deadline**

Date is July 1, 2005.*

_____ \$650 – Regular Registration (June 1 – September 10, 2005)

_____ \$700 – On-Site Registration (September 11-14, 2005)

- _____ \$50 - Additional Guest for Monday, Sept. 12 Luncheon
- _____ \$75 – Additional Guest for Monday, Sept. 12 Dinner
- _____ \$50 – Additional Guest for Tuesday, Sept. 13 Luncheon
- _____ \$50 – Additional Guest for Wednesday, Sept. 14 Luncheon

Please make check payable to: **MATI 2005 Conference**
P. O. Box 229
Mescalero, NM 88340

50% Registration fee will be applied for cancellations before July 1, 2005. **No refunds will be made after July 1, 2005.** Non-refundable payments can be applied towards the MATI 2006 Conference in lieu of refund.

VENDOR REGISTRATION FORM: *Sponsor a breakfast-break-lunch - call Clar Eyelash 505-464-4039*

(Please complete all blanks)

Name: _____ Title: _____

Company Name: _____ Email: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Telephone: _____ Fax: _____

Registration Fee: _____ \$650.00 – Early Vendor Registration (*Includes one 8 ft. draped table and 2 chairs*)

***Registration Deadline**

Date is August 1, 2005.*

_____ \$850.00 – On-Site Registration (September 10, 2005)

_____ \$165.00 – Additional 3-Day Vendor Registration (September 11-14, 2005)

A 50% Cancellation fee will be applied to cancellations before July 1, 2005. No refunds will be made after July 1, 2005.

Host/Sponsorship Fee: (Includes advertisement for Company in time slot sponsored.)

_____ \$650.00 – A.M. Break

_____ \$695.00 – P.M. Break

_____ \$975.00 – Breakfast

_____ \$2,465.00 – Luncheon

_____ \$3,225.00 – Dinner

_____ \$850.00 – Monday Night Reception

Conference Payment Information: Make Checks Payable to: MATI 2005 Conference.

Check # _____ Amount: \$ _____ Charge to: (Please circle one) **MasterCard or Visa**

Card No.: _____ Expiration Date: _____

Name on Card: _____ Signature: _____

(For security purposes, you may fax or call your credit card information to Melanie O'Reilly (505) 464-0226.)