



**UTC Mid-Atlantic Region 2 Meeting  
Sheraton Atlantic City • Atlantic City, NJ  
September 16-17, 2010**

**Sponsorship Opportunities**

**Overall Event Sponsorships:**

**Platinum Premier Event Sponsor - \$3,000**

- Pre-conference recognition as Platinum Premier Event Sponsor in all conference marketing
- 4 Conference Registrations (\$1000+ value)
- On-site recognition via logo on all conference signage, listing in the conference materials
- Recognition from the podium during the welcoming and closing remarks
- One Registration Insert

**Gold Partner Event Sponsor - \$2,000**

- Pre-conference recognition as Gold Event Sponsor in all conference marketing
- 3 Conference Registrations (\$650+ value)
- On-site recognition via logo on all conference signage, listing in the conference materials
- One Registration insert

**Registration Area (Exclusive Sponsorship) - \$1,000.** Includes Signage, Registration insert, and two Conference Registrations

**Individual Event Sponsorships:**

**Cocktail Reception (Exclusive Sponsorship) - \$1,000.** Includes Signage, Registration insert, and two Conference Registrations

- Thursday, September 16<sup>th</sup>

**Networking Lunch (Exclusive Sponsorship) - \$1,000.** Includes Signage, Registration insert, and one additional Conference Registration

- Thursday, September 16<sup>th</sup>

**Networking Breakfast (2 Available) - \$600 ea.** Includes Signage, Registration Insert, and one Conference Registration

- Thursday, September 16<sup>th</sup>
- Friday, September 17<sup>th</sup>

**Networking Breaks (3 Available) - \$250 ea.** Includes Signage.

- ~~Thursday, September 16<sup>th</sup> (a.m. Break) *SOLD*~~
- ~~Thursday, September 16<sup>th</sup> (p.m. Break) *SOLD*~~
- ~~Friday, September 17<sup>th</sup> (a.m. Break) *SOLD*~~

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**CONTACT INFORMATION**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip/Postal Code: \_\_\_\_\_ Country: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

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**ORDER INFORMATION**

Sponsorship Selected: \_\_\_\_\_ Sponsorship Cost: \_\_\_\_\_

Enclosed is my company's check in the amount of \$ \_\_\_\_\_ made payable to Utilities Telecom Council (UTC).

Credit Card:     MasterCard     Visa     American Express

Name on Card: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Charge Amount: \_\_\_\_\_

Street Address: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**Please send completed form to:**

**Andy Browne, Meetings & Exhibits Manager**  
**1901 Pennsylvania Ave, NW • 5<sup>th</sup> Floor • Washington, DC 20006**  
**Phone/Fax: 202.833.6813 • [andy.browne@utc.org](mailto:andy.browne@utc.org)**