

OFFICE USE ONLY:  PAID IN FULL  CRM  MASTER  ETIX ORDER # \_\_\_\_\_



# 2023-2024 FULL SEASON TICKETS

## CONTACT INFORMATION

NAME ON ACCOUNT: \_\_\_\_\_  
 PHONE NUMBER(S): \_\_\_\_\_ / \_\_\_\_\_  
 EMAIL: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

## SEAT INFORMATION

SAME SEATS AS 22-23  
DIFFERENT SEATS

SECTION

ROW

SEAT

LEVEL	ADULT	CHILD (2-12)
ICE LEVEL	\$735 * ___ = \$ _____	\$735 * ___ = \$ _____
ICE DECK	\$660 * ___ = \$ _____	\$660 * ___ = \$ _____
BOX/RISER	\$515 * ___ = \$ _____	\$395 * ___ = \$ _____
CENTER	\$405 * ___ = \$ _____	\$315 * ___ = \$ _____
END	\$350 * ___ = \$ _____	\$290 * ___ = \$ _____
OTHER	_____	_____

## PARKING (\$85) CLUB 611 (\$75)

- I HAD \_\_\_ PARKING PASS(ES) FOR THE 22-23 SEASON AND WOULD LIKE \_\_\_ FOR THE 23-24 SEASON [OR]
- I WOULD LIKE TO BE PUT ON THE WAITLIST FOR \_\_\_ PARKING PASS(ES)
- I WOULD LIKE \_\_\_ CLUB 611 PASS(ES)

## PAYMENT INFORMATION

WE REQUIRE A \$100 NON-REFUNDABLE DEPOSIT TO RESERVE SEATS AND PASSES BY 5/26/23. IF YOU PAY IN FULL, \$100 OF TOTAL WILL BE CONSIDERED YOUR NON-REFUNDABLE DEPOSIT.

- 1**  PAY IN FULL (2A) ON \_\_\_ / \_\_\_ / \_\_\_ **2A** PAY FULL AMOUNT LISTED IN TOTAL BOX WITH (PICK ONE):  CARD(3)  CASH  CHK# \_\_\_\_\_
- SET UP PAYMENT PLAN (2B) **2B** PAY DEPOSIT ON \_\_\_ / \_\_\_ OF \$ \_\_\_\_\_ WITH (PICK ONE):  CARD(3,4)  CASH  CHK# \_\_\_\_\_

- 3** CARDHOLDER NAME: \_\_\_\_\_  
 CARD NUMBER: \_\_\_\_\_ EXP: \_\_\_ / \_\_\_ CSV: \_\_\_\_\_ BILLING ZIP: \_\_\_\_\_  
 BY SIGNING BELOW, YOU ARE CONSENTING TO OUR POLICIES (FOUND ONLINE AT WWW.RAILYARDDAWGS.COM/POLICIES) AND AUTHORIZING TRANSACTIONS WITH THIS CARD AS DESCRIBED ON THIS FORM. THIS AUTHORIZATION EXPIRES 1/1/24 OR SOONER IF YOU REQUEST.
- PLEASE CHECK HERE IF YOU AUTHORIZE TRANSACTIONS ASSOCIATED WITH 2022-2023 PLAYOFF PACKAGES. IF YOU SELECT THIS OPTION YOUR CARD WILL BE CHARGED FOR ALL OF YOUR SEATS FOR EVERY HOME PLAYOFF GAME (MAXIMUM OF NINE GAMES – SAME TICKET PRICES AS 2021-2022 PLAYOFFS.)

CARDHOLDER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

- 4** CARDS ON FILE FOR PAYMENT PLANS WILL BE CHARGED THE 15<sup>TH</sup> OF EACH MONTH SELECTED BELOW FOR \$ \_\_\_\_\_ [OR] WRITE SPECIFIC AMOUNTS IN THE BLANKS:

- FEB \$ \_\_\_\_\_  
 MAR \$ \_\_\_\_\_  
 APR \$ \_\_\_\_\_  
 MAY \$ \_\_\_\_\_  
 JUN \$ \_\_\_\_\_  
 JUL \$ \_\_\_\_\_  
 AUG \$ \_\_\_\_\_  
 SEP \$ \_\_\_\_\_  
 OCT \$ \_\_\_\_\_

PAYMENT NOTES \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## TOTAL

**TICKET AMOUNT** \$ \_\_\_\_\_  
FEBRUARY ONLY: 5% DISCOUNT ON TICKETS WHEN PAID IN FULL WITH CASH OR CHECK

**PARKING AMOUNT** \$ \_\_\_\_\_

**CLUB 611 AMOUNT** \$ \_\_\_\_\_

**TOTAL DUE** \$ \_\_\_\_\_