

## 2010/11 SEASON TICKET ORDER FORM

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home Phone \_\_\_\_\_ Day Phone \_\_\_\_\_  
 Cell Phone \_\_\_\_\_ Email \_\_\_\_\_

### SELECT YOUR PACKAGE!

#### RESERVED SEAT

Regular Run OR  Preview  
 Main OR  Terrace

Date & Time \_\_\_\_\_  
 \_\_\_\_\_ Adults @ \$ \_\_\_\_\_  
 \_\_\_\_\_ Seniors @ \$ \_\_\_\_\_  
 \_\_\_\_\_ Students @ \$ \_\_\_\_\_  
 TOTAL \$ \_\_\_\_\_

#### FLEX PASS

\_\_\_\_\_ # of Shows  
 \_\_\_\_\_ Adults @ \$ \_\_\_\_\_  
 \_\_\_\_\_ Students @ \$ \_\_\_\_\_  
 TOTAL \$ \_\_\_\_\_

#### Add **A CHRISTMAS CAROL**

Date & Time \_\_\_\_\_  
 \_\_\_\_\_ Adults @ \$ \_\_\_\_\_  
 \_\_\_\_\_ Students @ \$ \_\_\_\_\_  
 TOTAL \$ \_\_\_\_\_

### PAYMENT INFORMATION

Total # of **Reserved Seats** \_\_\_\_\_ = \$ \_\_\_\_\_  
 Total # of **Flex Passes** \_\_\_\_\_ = \$ \_\_\_\_\_  
 Total # **A Christmas Carol** Tickets \_\_\_\_\_ = \$ \_\_\_\_\_  
 SUBTOTAL = \$ \_\_\_\_\_  
 Handling Fee = \$ **8.00**  
 Donation = \$ \_\_\_\_\_  
 GRAND TOTAL = \$ \_\_\_\_\_

I have enclosed my **check** payable to **Kansas City Repertory Theatre**  
 Please **charge** my order to:  Visa  MC  AmEx  Disc  
 Split my total into **4 monthly payments** (Credit/Debit Card Only)

Name on Card \_\_\_\_\_  
 Card # \_\_\_\_\_ Exp \_\_\_\_\_ CVV2/CVC\* \_\_\_\_\_  
 Signature \_\_\_\_\_