



PREFERRED BUYER ORDER FORM

HOSPITALITY AREAS

☐ **ACE HARDWARE HOME RUN TERRACE**
(STARTING @ \$3,450) Up to 120 people

☐ **PACIFIC PORCH**
(STARTING @ \$1,150) Up to 80 people

☐ **SACTOWN SMOKEHOUSE**
(STARTING @ \$700)
☐ **GOVERNORS CLUB**
☐ **SENATE**
☐ **ASSEMBLY** Starting at 20 people

☐ **SUITES**
☐ **NIGHTLY SUITE** (STARTING @ \$1,150) Up to 20 people
☐ **PRESIDENTIAL SUITE** (STARTING @ \$2,200) Up to 40 people
☐ **PARTY SUITE** (STARTING @ \$2,500) Up to 50 people
☐ **GIANT SUITE** (STARTING @ \$5,000) Up to 100 people

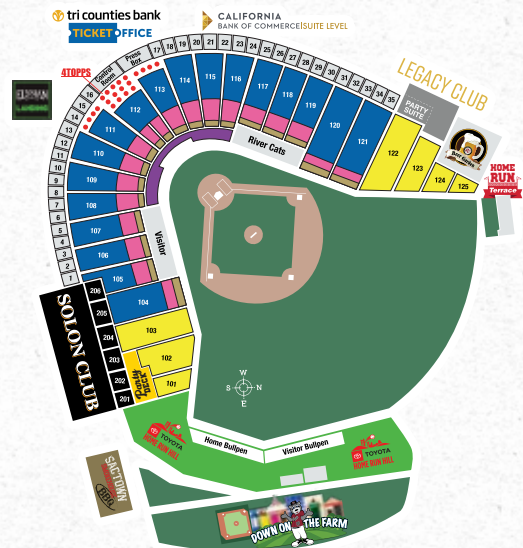
INITIAL DEPOSIT AMOUNT

☐ **\$600**
Variable pricing dependent on game date

☐ **\$400**
Variable pricing dependent on game date

☐ **\$500**
Variable pricing dependent on game date

☐ **NIGHTLY SUITE \$650**
☐ **PRESIDENTIAL SUITE \$1,200**
☐ **PARTY SUITE \$1,250**
☐ **GIANT SUITE \$2,500**
Variable pricing dependent on game date



GROUP TICKET SEATING AREAS

(Select your seat location)

☐ **GOVERNORS CLUB** STARTING @ \$28 PER SEAT
☐ **SOLON CLUB** STARTING @ \$28 PER SEAT
☐ **SENATE** STARTING @ \$19 PER SEAT
☐ **ASSEMBLY** STARTING @ \$14.25 PER SEAT

OF TICKETS

(How many will be in your group?)
Enter either 20-50, 51-100, or 100+

DEPOSIT AMOUNT

Group of 20-50: \$100
Group of 51-100: \$300
Group of 100+: \$500

GAME DATE REQUEST

(In order of preference)

1. _____
2. _____
3. _____

TOTAL DUE: (deposit) = \$ _____

RETURN BY FRIDAY, NOVEMBER 8, 2021

Please include the deposit with your reservation. All deposits are non-refundable, yet fully transferrable. Final payment due 30 days prior to event. Schedule and capacity subject to change.

SELECT YOUR PAYMENT METHOD BELOW:

☐ CREDIT OR DEBIT CARD AUTHORIZATION

With my signature below, I am authorizing you to automatically charge my credit or debit card in accordance with the plan I have chosen.

Name on Card: _____ Card Type: ☐ Amex ☐ Visa ☐ MC ☐ Discover

Credit Card Number: _____ Exp. Date: _____

Billing Address: _____

City: _____ State: _____ ZIP: _____ Cellphone: _____

Signature: _____ Date: _____

Email: _____

☐ PAY BY CHECK

Please record your Account Number on your check or money order and make check payable to Sacramento River Cats.

A \$25 processing fee will be charged for all returned checks.

