



# 2009 HOLIDAY IN THE PARK GROUP ORDER FORM



ORDER IN ADVANCE TO RECEIVE GROUP DISCOUNTS!

To qualify for a group discount off the Main Gate ticket price of \$49.99 plus tax, your prepaid order of 15 or more tickets must be received at least 2 weeks before your visit to allow for processing and ticket delivery. Additional tickets will be available at the pre-arranged group rate upon arrival. For every 25 prepaid tickets, you will receive 1 FREE Chaperone ticket. Order must be received at the park two weeks prior to visit to qualify for FREE Chaperone tickets.

Ticket Type	Discounted Price*	How Many?	Total
<b>Holiday in the Park Group Tickets (15 or more)</b> Valid operating days for Holiday in the Park – Nov. 27-Jan 3	<b>\$19.99</b> \$19.99+\$1.62tax=\$21.61		\$
<b>Six Flags Meal Deal</b> (optional)	<b>\$8.99</b> \$8.99+\$0.73tax=\$9.72		\$
<b>Bus Entry Fee</b>	<b>\$13.87</b> \$13.87+\$1.13tax=\$15.00		\$
<b>Chaperone Tickets</b> (1 FREE for every 25 prepaid)	<b>FREE</b>		<b>FREE</b>
<b>MAIL THIS ORDER FORM TO:</b>  <b>ATTN: GROUP SALES</b> <b>SIX FLAGS FIESTA TEXAS</b> <b>SAN ANTONIO THEME PARK, LP</b> <b>PO BOX 911269</b> <b>DALLAS, TX 75391-1269</b>	<b>*Prices subject to change without notice.</b>	<b>Processing Fee</b>	<b>\$6.00</b> (\$6.00+\$0.49tax=\$6.49)
		<b>RUSH FEE</b> If order is not postmarked 2 weeks before date of visit	<b>\$20.00</b> (\$20.00+\$1.63=\$21.63)
		<b>Total Order Amount</b>	<b>\$</b>

FOR OFFICE USE ONLY		
Customer #: _____	Order #: _____	Authorization #: _____
<input type="checkbox"/> Please hold tickets at Group Sales Window		

Groups of 100 or larger can save even more!  
For details call (210) 697-5241.

Yes, we'll be there! Date of Trip \_\_\_\_\_

Please type or print clearly. Please provide street address because we cannot mail to a Post Office Box.

- (1) Name of Group \_\_\_\_\_
- (2) Your Name \_\_\_\_\_
- (3) Street Address \_\_\_\_\_
- (4) City \_\_\_\_\_ (5) State \_\_\_\_\_ (6) Zip Code \_\_\_\_\_
- (7) Phone # (W) \_\_\_\_\_ (H) \_\_\_\_\_
- (8) # of Buses \_\_\_\_\_ # of Vans \_\_\_\_\_
- (9) Email Address \_\_\_\_\_

### CHECKS/CREDIT CARD ORDER BILLING INFORMATION:

My payment is enclosed. *(Multiple Checks will not be accepted.)*

Please charge:  American Express  Visa  MasterCard  Discover

Account# \_\_\_\_\_ Exp Date: \_\_\_\_\_

Account Holder's Name \_\_\_\_\_

Cardholder's address \_\_\_\_\_

If paying with American Express, mailing address must be the same as cardholder's address.

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Signature \_\_\_\_\_

Please make check payable to: Six Flags Fiesta Texas

Ck # \_\_\_\_\_ Amt \$ \_\_\_\_\_

Money Order # \_\_\_\_\_ Amt \$ \_\_\_\_\_

**Sorry, we are unable to provide refunds on prepaid tickets orders.**

Groups complying with Texas State Law must submit a copy of their Texas Sales Tax Exemption Certificate with this order form to be eligible to deduct state sales tax from the total price.