



**DISTRICT FIFTEEN EDUCATIONAL FOUNDATION FAMILY NIGHT  
WITH THE CHICAGO WOLVES**

Allstate arena | 6920 Mannheim Rd., Rosemont, IL  
[CHICAGOWOLVES.COM](http://CHICAGOWOLVES.COM)

**SUN., JAN. 8, 2012 AT 3 P.M.**

VS. CHARLOTTE CHECKERS

**SUN., MARCH 4, 2012 AT 4 P.M.**

VS. OKLAHOMA CITY BARONS



**CHOOSE FROM THESE PACKAGES:**

**PACKAGE A: \$31**

- Includes:
- \$19 Ticket
- Wolves Hat
- Wolves Pennant
- Hot Dog
- Medium Soda



**PACKAGE B: \$18**

Perfect for those who just want the ticket!

**HOW TO ORDER**

**BY PHONE:** Julie Seyller: (847) 832-1941

**BY MAIL:** Complete the order form and return with payment to:  
Chicago Wolves  
Attn: District 15, c/o Julie Seyller  
2301 Ravine Way,  
Glenview, IL 60025

**BY FAX:** (847) 724-1652, Attn: Julie Seyller

**PAYMENT INFORMATION**

All payments must be received **by 3 days your selected game(s).**

All sales are final. Tickets will be mailed to the address listed on the form. However, orders received within seven (7) days of the game will be held at Will Call, 60 minutes prior to game time. Schedule dates and start times are subject to change. This flyer represents a special group ticket offer that cannot be used in conjunction with any other group ticket offer.

Please make all checks payable to:  
**CHICAGO WOLVES**

**FOR MORE INFORMATION, CONTACT JULIE SEYLLER (847) 832-1941 | [JNSEYLLER@CHICAGOWOLVES.COM](mailto:JNSEYLLER@CHICAGOWOLVES.COM)**

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

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

City/State/Zip: \_\_\_\_\_

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

Phone (C): \_\_\_\_\_ (W): \_\_\_\_\_

/ AMX / MC / VS No.: \_\_\_\_\_

Discover® is the Chicago Wolves preferred method of payment. Use your Discover card and be automatically entered to win an exclusive Cardmember reward.

Card Exp.: \_\_\_\_\_ Sec. Code: \_\_\_\_\_

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

Please circle your selected game(s):  
**SUN., JAN. 8, 2012 at 3 P.M.**

**SUN., MARCH 4, 2012 at 4 P.M.**

# of Package A = \_\_\_\_\_ at \$31 = \$ \_\_\_\_\_

# of Package B = \_\_\_\_\_ at \$18 = \$ \_\_\_\_\_

**+ \$3.00 Service Fee** (for entire order)

**TOTAL ENCLOSED: \$**

ACCT #: 59-51234

G#3 (APON)