



City of Shoreline Parks and Recreation - Attn. Rentals
 Mailing Address: 17500 Midvale Ave N
 Shoreline, WA 98133-4905
 (206) 801-2600

FACILITY RENTAL CONTRACT

Contract #: 124388

Status: Firm

Date: 02-Sep-10

Customer and Payment Information

Disc NW
 William Bartram
 PO BOX 85112
 Seattle, WA 98145

Home: ()

Payment Information

Total Amount Charged	\$11,853.32
Total Amount Paid to Date	\$ 11,853.32
Total Balance	\$0.00

Purpose of Use: Ultimate League Game-Adult
 Fall Ultimate Frisbee '10
 Expected Attendance: 0

Complete payment of \$11,853.32 due on
 Monday, September 06, 2010

Conditions of Use

Date	Amount
Monday, Sep 6 2010	\$11,853.32

Facility Information

Date and Times of Use # of Bookings 56 Starting: Wed Sep 08, 2010 06:30 PM
 Ending: Sat Nov 20, 2010 09:30 PM

Facility	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Hamlin Park - Ultimate Field 6	Wed	08-Sep-10	06:30 PM	08-Sep-10	08:30 PM	\$32.50	\$24.38	\$0.00	\$56.88
Hamlin Park - Ultimate Field 6	Fri	10-Sep-10	06:30 PM	10-Sep-10	08:30 PM	\$9.00	\$24.38	\$0.00	\$33.38
Hamlin Park - Ultimate Field 6	Sat	11-Sep-10	09:00 AM	11-Sep-10	11:00 AM	\$63.50	\$0.00	\$0.00	\$63.50
Hamlin Park - Ultimate Field 6	Sun	12-Sep-10	10:00 AM	12-Sep-10	04:00 PM	\$97.50	\$0.00	\$0.00	\$97.50
Hamlin Park - Ultimate Field 6	Wed	15-Sep-10	06:30 PM	15-Sep-10	10:30 PM	\$65.00	\$65.00	\$0.00	\$130.00
Hamlin Park - Ultimate Field 6	Fri	17-Sep-10	06:30 PM	17-Sep-10	08:30 PM	\$9.00	\$32.50	\$0.00	\$41.50
Hamlin Park - Ultimate Field 6	Sat	18-Sep-10	09:00 AM	18-Sep-10	06:00 PM	\$285.75	\$0.00	\$0.00	\$285.75
Shoreline Park - Soccer Field A Turf	Sat	18-Sep-10	05:30 PM	18-Sep-10	09:30 PM	\$300.00	\$48.75	\$0.00	\$348.75
Shoreline Park - Soccer Field B Turf	Sat	18-Sep-10	05:30 PM	18-Sep-10	09:30 PM	\$300.00	\$48.75	\$0.00	\$348.75
Hamlin Park - Ultimate Field 6	Wed	22-Sep-10	06:30 PM	22-Sep-10	10:30 PM	\$65.00	\$65.00	\$0.00	\$130.00
Hamlin Park - Ultimate Field 6	Fri	24-Sep-10	06:30 PM	24-Sep-10	08:30 PM	\$9.00	\$32.50	\$0.00	\$41.50
Hamlin Park - Ultimate Field 6	Sat	25-Sep-10	09:00 AM	25-Sep-10	06:00 PM	\$285.75	\$0.00	\$0.00	\$285.75
Shoreline Park - Soccer Field A Turf	Sat	25-Sep-10	05:30 PM	25-Sep-10	09:30 PM	\$300.00	\$48.75	\$0.00	\$348.75
Shoreline Park - Soccer Field B Turf	Sat	25-Sep-10	05:30 PM	25-Sep-10	09:30 PM	\$300.00	\$48.75	\$0.00	\$348.75
Hamlin Park - Ultimate Field 6	Sun	26-Sep-10	10:00 AM	26-Sep-10	01:00 PM	\$48.75	\$0.00	\$0.00	\$48.75
Richmond Highlands Park - Soccer Field	Sun	26-Sep-10	10:00 AM	26-Sep-10	04:00 PM	\$97.50	\$0.00	\$0.00	\$97.50
Hamlin Park - Ultimate Field 6	Wed	29-Sep-10	06:30 PM	29-Sep-10	10:30 PM	\$65.00	\$65.00	\$0.00	\$130.00
Hamlin Park - Ultimate Field 6	Fri	01-Oct-10	06:30 PM	01-Oct-10	08:30 PM	\$9.00	\$32.50	\$0.00	\$41.50
Hamlin Park - Ultimate Field 6	Sat	02-Oct-10	12:00 PM	02-Oct-10	08:00 PM	\$254.00	\$24.38	\$0.00	\$278.38
Shoreline Park - Soccer Field A Turf	Sat	02-Oct-10	05:30 PM	02-Oct-10	09:30 PM	\$300.00	\$56.88	\$0.00	\$356.88
Shoreline Park - Soccer Field B Turf	Sat	02-Oct-10	05:30 PM	02-Oct-10	09:30 PM	\$300.00	\$56.88	\$0.00	\$356.88
Hamlin Park - Ultimate Field 6	Wed	06-Oct-10	06:30 PM	06-Oct-10	08:30 PM	\$32.50	\$32.50	\$0.00	\$65.00
Hamlin Park - Ultimate Field 6	Fri	08-Oct-10	06:30 PM	08-Oct-10	08:30 PM	\$9.00	\$32.50	\$0.00	\$41.50
Hamlin Park - Ultimate Field 6	Sat	09-Oct-10	09:00 AM	09-Oct-10	06:00 PM	\$285.75	\$0.00	\$0.00	\$285.75

FACILITY RENTAL CONTRACT

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Rental Contract / Permit - tentative - 2008

User: babemet

Shoreline Park - Soccer Field A Turf	Sat	09-Oct-10	05:30 PM	09-Oct-10	09:30 PM	\$300.00	\$56.88	\$0.00	\$356.88
Shoreline Park - Soccer Field B Turf	Sat	09-Oct-10	05:30 PM	09-Oct-10	09:30 PM	\$300.00	\$56.88	\$0.00	\$356.88
Hamlin Park - Ultimate Field 6	Sun	10-Oct-10	01:00 PM	10-Oct-10	04:00 PM	\$48.75	\$0.00	\$0.00	\$48.75
Hamlin Park - Ultimate Field 6	Wed	13-Oct-10	06:30 PM	13-Oct-10	08:30 PM	\$32.50	\$32.50	\$0.00	\$65.00
Hamlin Park - Ultimate Field 6	Fri	15-Oct-10	06:30 PM	15-Oct-10	08:30 PM	\$9.00	\$32.50	\$0.00	\$41.50
Hamlin Park - Ultimate Field 6	Sat	16-Oct-10	09:00 AM	16-Oct-10	06:00 PM	\$285.75	\$0.00	\$0.00	\$285.75
Shoreline Park - Soccer Field A Turf	Sat	16-Oct-10	05:30 PM	16-Oct-10	09:30 PM	\$300.00	\$56.88	\$0.00	\$356.88
Shoreline Park - Soccer Field B Turf	Sat	16-Oct-10	05:30 PM	16-Oct-10	09:30 PM	\$300.00	\$56.88	\$0.00	\$356.88
Hamlin Park - Ultimate Field 6	Sun	17-Oct-10	01:00 PM	17-Oct-10	04:00 PM	\$48.75	\$0.00	\$0.00	\$48.75
Hamlin Park - Ultimate Field 6	Wed	20-Oct-10	06:30 PM	20-Oct-10	08:30 PM	\$32.50	\$32.50	\$0.00	\$65.00
Hamlin Park - Ultimate Field 6	Fri	22-Oct-10	06:30 PM	22-Oct-10	08:30 PM	\$9.00	\$32.50	\$0.00	\$41.50
Hamlin Park - Ultimate Field 6	Sat	23-Oct-10	09:00 AM	23-Oct-10	06:00 PM	\$285.75	\$0.00	\$0.00	\$285.75
Shoreline Park - Soccer Field A Turf	Sat	23-Oct-10	05:30 PM	23-Oct-10	09:30 PM	\$300.00	\$56.88	\$0.00	\$356.88
Shoreline Park - Soccer Field B Turf	Sat	23-Oct-10	05:30 PM	23-Oct-10	09:30 PM	\$300.00	\$56.88	\$0.00	\$356.88
Hamlin Park - Ultimate Field 6	Sun	24-Oct-10	01:00 PM	24-Oct-10	04:00 PM	\$48.75	\$0.00	\$0.00	\$48.75
Hamlin Park - Ultimate Field 6	Wed	27-Oct-10	06:30 PM	27-Oct-10	10:30 PM	\$127.00	\$65.00	\$0.00	\$192.00
Hamlin Park - Ultimate Field 6	Fri	29-Oct-10	06:30 PM	29-Oct-10	08:30 PM	\$9.00	\$32.50	\$0.00	\$41.50
Hamlin Park - Ultimate Field 6	Sat	30-Oct-10	09:00 AM	30-Oct-10	06:00 PM	\$285.75	\$8.13	\$0.00	\$293.88
Shoreline Park - Soccer Field A Turf	Sat	30-Oct-10	05:30 PM	30-Oct-10	09:30 PM	\$300.00	\$65.00	\$0.00	\$365.00
Shoreline Park - Soccer Field B Turf	Sat	30-Oct-10	05:30 PM	30-Oct-10	09:30 PM	\$300.00	\$65.00	\$0.00	\$365.00
Hamlin Park - Ultimate Field 6	Wed	03-Nov-10	06:30 PM	03-Nov-10	10:30 PM	\$127.00	\$65.00	\$0.00	\$192.00
Hamlin Park - Ultimate Field 6	Fri	05-Nov-10	06:30 PM	05-Nov-10	08:30 PM	\$9.00	\$32.50	\$0.00	\$41.50
Hamlin Park - Ultimate Field 6	Sat	06-Nov-10	09:00 AM	06-Nov-10	06:00 PM	\$285.75	\$8.13	\$0.00	\$293.88
Shoreline Park - Soccer Field A Turf	Sat	06-Nov-10	05:30 PM	06-Nov-10	09:30 PM	\$300.00	\$65.00	\$0.00	\$365.00
Shoreline Park - Soccer Field B Turf	Sat	06-Nov-10	05:30 PM	06-Nov-10	09:30 PM	\$300.00	\$65.00	\$0.00	\$365.00
Hamlin Park - Ultimate Field 6	Wed	10-Nov-10	06:30 PM	10-Nov-10	10:30 PM	\$127.00	\$65.00	\$0.00	\$192.00
Hamlin Park - Ultimate Field 6	Fri	12-Nov-10	06:30 PM	12-Nov-10	08:30 PM	\$9.00	\$32.50	\$0.00	\$41.50
Hamlin Park - Ultimate Field 6	Sat	13-Nov-10	09:00 AM	13-Nov-10	06:00 PM	\$285.75	\$24.38	\$0.00	\$310.13
Shoreline Park - Soccer Field A Turf	Sat	13-Nov-10	05:30 PM	13-Nov-10	09:30 PM	\$300.00	\$65.00	\$0.00	\$365.00
Shoreline Park - Soccer Field B Turf	Sat	13-Nov-10	05:30 PM	13-Nov-10	09:30 PM	\$300.00	\$65.00	\$0.00	\$365.00
Shoreline Park - Soccer Field A Turf	Sat	20-Nov-10	05:30 PM	20-Nov-10	09:30 PM	\$300.00	\$65.00	\$0.00	\$365.00
Shoreline Park - Soccer Field B Turf	Sat	20-Nov-10	05:30 PM	20-Nov-10	09:30 PM	\$300.00	\$65.00	\$0.00	\$365.00

Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Light Fee	127.00	44	\$2,063.82	\$0.00	\$2,063.82
	127.00	44	\$2,063.82	\$0.00	\$2,063.82

Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$9,789.50	\$2,063.82	\$0.00	\$11,853.32	\$0.00	\$11,853.32	\$0.00	\$0.00

Other Information

Payment Type	Reference	Amount	Date	Receipt Number
Visa	Rental	\$11,853.32	02-Sep-10	313228
Form		<u>Due Date</u>	<u>Date Received</u>	
Proof of Insurance		21 Jul 10		
Application for On-Going Facility Use		6 Aug 10	21 Jul 10	