



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 #: 126722 **Status:** Firm **Date:** 23-Aug-11

Customer and Payment Information

Disc NW
William Bartram
PO BOX 85112
Seattle, WA 98145

Home: ()

Payment Information

Total Amount Charged	\$11,666.00
Total Amount Paid to Date	\$1,768.75
Total Balance	\$9,897.25

Purpose of Use Ultimate League Game-Adult
 Fall Ultimate Frisbee '11 Complete payment of \$11,666.00 due on
 Monday, September 05, 2011

Expected Attendance: 0

Date	Amount
Monday, Sep 5, 2011	\$11,666.00

Conditions of Use

Facility Information

Date and Times of Use # of Bookings: 43 Starting: Wed Sep 07, 2011 06:30 PM
 Ending: Sat Nov 19, 2011 09:30 PM

Facility	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Hamlin Park - Ultimate Field 6	Wed	07-Sep-11	06:30 PM	07-Sep-11	10:30 PM	\$80.00	\$59.50	\$0.00	\$139.50
Hamlin Park - Ultimate Field 6	Sat	10-Sep-11	10:00 AM	10-Sep-11	06:00 PM	\$288.00	\$0.00	\$0.00	\$288.00
Shoreline Park - Soccer Field A Turf	Sat	10-Sep-11	05:30 PM	10-Sep-11	09:30 PM	\$300.00	\$42.50	\$0.00	\$342.50
Shoreline Park - Soccer Field B Turf	Sat	10-Sep-11	05:30 PM	10-Sep-11	09:30 PM	\$300.00	\$42.50	\$0.00	\$342.50
Hamlin Park - Ultimate Field 6	Wed	14-Sep-11	06:30 PM	14-Sep-11	10:30 PM	\$80.00	\$68.00	\$0.00	\$148.00
Hamlin Park - Ultimate Field 6	Sat	17-Sep-11	10:00 AM	17-Sep-11	06:00 PM	\$288.00	\$0.00	\$0.00	\$288.00
Shoreline Park - Soccer Field A Turf	Sat	17-Sep-11	05:30 PM	17-Sep-11	09:30 PM	\$300.00	\$51.00	\$0.00	\$351.00
Shoreline Park - Soccer Field B Turf	Sat	17-Sep-11	05:30 PM	17-Sep-11	09:30 PM	\$300.00	\$51.00	\$0.00	\$351.00
Hamlin Park - Ultimate Field 6	Wed	21-Sep-11	06:30 PM	21-Sep-11	10:30 PM	\$80.00	\$68.00	\$0.00	\$148.00
Hamlin Park - Ultimate Field 6	Sat	24-Sep-11	09:00 AM	24-Sep-11	06:00 PM	\$180.00	\$0.00	\$0.00	\$180.00
Shoreline Park - Soccer Field A Turf	Sat	24-Sep-11	05:30 PM	24-Sep-11	09:30 PM	\$300.00	\$51.00	\$0.00	\$351.00
Shoreline Park - Soccer Field B Turf	Sat	24-Sep-11	05:30 PM	24-Sep-11	09:30 PM	\$300.00	\$51.00	\$0.00	\$351.00
Hamlin Park - Ultimate Field 6	Wed	28-Sep-11	06:30 PM	28-Sep-11	10:30 PM	\$80.00	\$68.00	\$0.00	\$148.00
Hamlin Park - Ultimate Field 6	Sat	01-Oct-11	10:00 AM	01-Oct-11	06:00 PM	\$288.00	\$0.00	\$0.00	\$288.00
Shoreline Park - Soccer Field A Turf	Sat	01-Oct-11	05:30 PM	01-Oct-11	09:30 PM	\$300.00	\$51.00	\$0.00	\$351.00
Shoreline Park - Soccer Field B Turf	Sat	01-Oct-11	05:30 PM	01-Oct-11	09:30 PM	\$300.00	\$51.00	\$0.00	\$351.00
Richmond Highlands Park - Soccer Field	Sun	02-Oct-11	10:00 AM	02-Oct-11	02:00 PM	\$24.00	\$0.00	\$0.00	\$24.00
Hamlin Park - Ultimate Field 6	Wed	05-Oct-11	06:30 PM	05-Oct-11	10:30 PM	\$80.00	\$68.00	\$0.00	\$148.00
Hamlin Park - Ultimate Field 6	Sat	08-Oct-11	02:30 PM	08-Oct-11	08:00 PM	\$198.00	\$34.00	\$0.00	\$232.00
Shoreline Park - Soccer Field A Turf	Sat	08-Oct-11	05:30 PM	08-Oct-11	09:30 PM	\$300.00	\$59.50	\$0.00	\$359.50
Shoreline Park - Soccer Field B Turf	Sat	08-Oct-11	05:30 PM	08-Oct-11	09:30 PM	\$300.00	\$59.50	\$0.00	\$359.50

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Richmond Highlands Park - Soccer Field	Sun	09-Oct-11	10:00 AM	09-Oct-11	02:00 PM	\$24.00	\$0.00	\$0.00	\$24.00
Hamlin Park - Ultimate Field 6	Wed	12-Oct-11	06:30 PM	12-Oct-11	10:30 PM	\$80.00	\$68.00	\$0.00	\$148.00
Hamlin Park - Ultimate Field 6	Sat	15-Oct-11	09:00 AM	15-Oct-11	06:00 PM	\$180.00	\$0.00	\$0.00	\$180.00
Shoreline Park - Soccer Field A Turf	Sat	15-Oct-11	05:30 PM	15-Oct-11	09:30 PM	\$300.00	\$59.50	\$0.00	\$359.50
Shoreline Park - Soccer Field B Turf	Sat	15-Oct-11	05:30 PM	15-Oct-11	09:30 PM	\$300.00	\$59.50	\$0.00	\$359.50
Richmond Highlands Park - Soccer Field	Sun	16-Oct-11	10:00 AM	16-Oct-11	02:00 PM	\$24.00	\$0.00	\$0.00	\$24.00
Hamlin Park - Ultimate Field 6	Wed	19-Oct-11	06:30 PM	19-Oct-11	10:30 PM	\$80.00	\$68.00	\$0.00	\$148.00
Hamlin Park - Ultimate Field 6	Sat	22-Oct-11	10:00 AM	22-Oct-11	06:00 PM	\$288.00	\$0.00	\$0.00	\$288.00
Shoreline Park - Soccer Field A Turf	Sat	22-Oct-11	05:30 PM	22-Oct-11	09:30 PM	\$300.00	\$59.50	\$0.00	\$359.50
Shoreline Park - Soccer Field B Turf	Sat	22-Oct-11	05:30 PM	22-Oct-11	09:30 PM	\$300.00	\$59.50	\$0.00	\$359.50
Richmond Highlands Park - Soccer Field	Sun	23-Oct-11	10:00 AM	23-Oct-11	02:00 PM	\$24.00	\$0.00	\$0.00	\$24.00
Hamlin Park - Ultimate Field 6	Sat	29-Oct-11	10:00 AM	29-Oct-11	06:00 PM	\$288.00	\$8.50	\$0.00	\$296.50
Shoreline Park - Soccer Field A Turf	Sat	29-Oct-11	05:30 PM	29-Oct-11	09:30 PM	\$300.00	\$68.00	\$0.00	\$368.00
Shoreline Park - Soccer Field B Turf	Sat	29-Oct-11	05:30 PM	29-Oct-11	09:30 PM	\$300.00	\$68.00	\$0.00	\$368.00
Hamlin Park - Ultimate Field 6	Sat	05-Nov-11	10:00 AM	05-Nov-11	06:00 PM	\$288.00	\$8.50	\$0.00	\$296.50
Shoreline Park - Soccer Field A Turf	Sat	05-Nov-11	05:30 PM	05-Nov-11	09:30 PM	\$300.00	\$68.00	\$0.00	\$368.00
Shoreline Park - Soccer Field B Turf	Sat	05-Nov-11	05:30 PM	05-Nov-11	09:30 PM	\$300.00	\$68.00	\$0.00	\$368.00
Hamlin Park - Ultimate Field 6	Sat	12-Nov-11	10:00 AM	12-Nov-11	06:00 PM	\$288.00	\$25.50	\$0.00	\$313.50
Shoreline Park - Soccer Field A Turf	Sat	12-Nov-11	05:30 PM	12-Nov-11	09:30 PM	\$300.00	\$68.00	\$0.00	\$368.00
Shoreline Park - Soccer Field B Turf	Sat	12-Nov-11	05:30 PM	12-Nov-11	09:30 PM	\$300.00	\$68.00	\$0.00	\$368.00
Shoreline Park - Soccer Field A Turf	Sat	19-Nov-11	05:30 PM	19-Nov-11	09:30 PM	\$300.00	\$68.00	\$0.00	\$368.00
Shoreline Park - Soccer Field B Turf	Sat	19-Nov-11	05:30 PM	19-Nov-11	09:30 PM	\$300.00	\$68.00	\$0.00	\$368.00

Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Light Fee	107:60	33	\$1,836.00	\$0.00	\$1,836.00
	107:60	33	\$1,836.00	\$0.00	\$1,836.00

Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$9,830.00	\$1,836.00	\$0.00	\$11,666.00	\$0.00	\$1,768.75	\$9,897.25	\$0.00

Other Information

Payment Type	Reference	Amount	Date	Receipt Number
Check	Rental	\$1,728.75	07-Jun-11	337477
Check	Rental	\$40.00	07-Jun-11	337477

Form

	Due Date	Date Received
Proof of Insurance	21 Jul 11	
Application for On-Going Facility Use	5 Sep 11	
League Schedule(s)	5 Sep 11	

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User: babernet

YOUR REQUEST FOR CITY OF SHORELINE FACILITIES HAS BEEN TENTATIVELY APPROVED. OFFICIAL CONFIRMATION WILL OCCUR UPON RECEIPT OF THE FORMS AND/OR PAYMENTS LISTED ABOVE BY THE DESIGNATED DUE DATE.

In case of a facility emergency, please contact the City of Shoreline Customer Response Team at (206) 801-2700