



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 #: 124365 **Status:** Firm **Date:** 18-Mar-10

Customer and Payment Information

Disc NW
Chris Burke
PO BOX 85112
Seattle, WA 98145

Home: ()

Payment Information

| | |
|----------------------------------|-------------------|
| Total Amount Charged | \$5,999.81 |
| Total Amount Paid to Date | \$5,999.81 |
| Total Balance | \$0.00 |

Purpose of Use

Ultimate League Game-Adult
 Spring Ultimate Frisbee '10

Complete payment of \$5,999.81 due on
 Wednesday, March 24, 2010

Expected Attendance: 0

| Date | Amount |
|------------------------|-----------|
| Wednesday, Mar 24,2010 | \$5,999.8 |

Conditions of Use

Facility Information

Date and Times of Use # of Bookings: 26 Starting: Fri Mar 26, 2010 07:00 PM
 Ending: Fri Jun 18, 2010 10:30 PM

| Facility | Day | Start Date | Start Time | End Date | End Time | Fee | XFee | Tax | Total |
|---------------------------------|-----|------------|------------|-----------|----------|----------|---------|--------|----------|
| Shoreline Park - Soccer Field A | Fri | 26-Mar-10 | 07:00 PM | 26-Mar-10 | 10:30 PM | \$262.50 | \$48.75 | \$0.00 | \$311.25 |
| Shoreline Park - Utility Field | Sat | 27-Mar-10 | 11:00 AM | 27-Mar-10 | 06:00 PM | \$31.50 | \$0.00 | \$0.00 | \$31.50 |
| Shoreline Park - Soccer Field A | Sat | 27-Mar-10 | 01:00 PM | 27-Mar-10 | 06:30 PM | \$137.50 | \$48.75 | \$0.00 | \$186.25 |
| Shoreline Park - Soccer Field B | Sat | 27-Mar-10 | 01:00 PM | 27-Mar-10 | 06:30 PM | \$137.50 | \$0.00 | \$0.00 | \$137.50 |
| Shoreline Park - Soccer Field A | Fri | 02-Apr-10 | 07:00 PM | 02-Apr-10 | 10:30 PM | \$262.50 | \$40.63 | \$0.00 | \$303.13 |
| Shoreline Park - Soccer Field A | Fri | 09-Apr-10 | 07:00 PM | 09-Apr-10 | 10:30 PM | \$262.50 | \$40.63 | \$0.00 | \$303.13 |
| Shoreline Park - Soccer Field A | Fri | 16-Apr-10 | 07:00 PM | 16-Apr-10 | 10:30 PM | \$262.50 | \$40.63 | \$0.00 | \$303.13 |
| Shoreline Park - Utility Field | Wed | 21-Apr-10 | 06:30 PM | 21-Apr-10 | 08:00 PM | \$47.63 | \$0.00 | \$0.00 | \$47.63 |
| Shoreline Park - Soccer Field A | Fri | 23-Apr-10 | 07:00 PM | 23-Apr-10 | 10:30 PM | \$262.50 | \$40.63 | \$0.00 | \$303.13 |
| Shoreline Park - Soccer Field A | Fri | 07-May-10 | 07:00 PM | 07-May-10 | 10:30 PM | \$262.50 | \$32.50 | \$0.00 | \$295.00 |
| Shoreline Park - Utility Field | Sat | 08-May-10 | 03:00 PM | 08-May-10 | 08:30 PM | \$24.75 | \$0.00 | \$0.00 | \$24.75 |
| Shoreline Park - Soccer Field A | Sat | 08-May-10 | 05:00 PM | 08-May-10 | 09:00 PM | \$100.00 | \$8.13 | \$0.00 | \$108.13 |
| Shoreline Park - Soccer Field B | Sat | 08-May-10 | 05:00 PM | 08-May-10 | 09:00 PM | \$100.00 | \$8.13 | \$0.00 | \$108.13 |
| Shoreline Park - Soccer Field A | Fri | 14-May-10 | 07:00 PM | 14-May-10 | 10:30 PM | \$262.50 | \$32.50 | \$0.00 | \$295.00 |
| Shoreline Park - Soccer Field A | Fri | 21-May-10 | 07:00 PM | 21-May-10 | 10:30 PM | \$262.50 | \$32.50 | \$0.00 | \$295.00 |
| Shoreline Park - Soccer Field A | Sat | 22-May-10 | 05:00 PM | 22-May-10 | 08:30 PM | \$262.50 | \$0.00 | \$0.00 | \$262.50 |
| Shoreline Park - Soccer Field B | Sat | 22-May-10 | 05:00 PM | 22-May-10 | 08:30 PM | \$262.50 | \$0.00 | \$0.00 | \$262.50 |
| Shoreline Park - Soccer Field A | Fri | 28-May-10 | 07:00 PM | 28-May-10 | 10:30 PM | \$262.50 | \$24.38 | \$0.00 | \$286.88 |

FACILITY RENTAL CONTRACT

Printed: 18-Mar-10, 09:40 AM

Rental Contract / Permit - tentative - 2008

User: babernet

| Facility | Day | Start Date | Start Time | End Date | End Time | Rate | Tax | Other | Total |
|---------------------------------|-----|------------|------------|-----------|----------|----------|---------|--------|----------|
| Shoreline Park - Soccer Field A | Fri | 04-Jun-10 | 07:00 PM | 04-Jun-10 | 10:30 PM | \$262.50 | \$24.38 | \$0.00 | \$286.88 |
| Shoreline Park - Soccer Field A | Sat | 05-Jun-10 | 01:00 PM | 05-Jun-10 | 06:30 PM | \$412.50 | \$0.00 | \$0.00 | \$412.50 |
| Shoreline Park - Soccer Field B | Sat | 05-Jun-10 | 01:00 PM | 05-Jun-10 | 06:30 PM | \$412.50 | \$0.00 | \$0.00 | \$412.50 |
| Shoreline Park - Utility Field | Sat | 05-Jun-10 | 03:00 PM | 05-Jun-10 | 08:30 PM | \$174.63 | \$0.00 | \$0.00 | \$174.63 |
| Shoreline Park - Soccer Field A | Fri | 11-Jun-10 | 07:00 PM | 11-Jun-10 | 10:30 PM | \$262.50 | \$24.38 | \$0.00 | \$286.88 |
| Shoreline Park - Soccer Field A | Sat | 12-Jun-10 | 01:00 PM | 12-Jun-10 | 06:30 PM | \$137.50 | \$0.00 | \$0.00 | \$137.50 |
| Shoreline Park - Soccer Field B | Sat | 12-Jun-10 | 01:00 PM | 12-Jun-10 | 06:30 PM | \$137.50 | \$0.00 | \$0.00 | \$137.50 |
| Shoreline Park - Soccer Field A | Fri | 18-Jun-10 | 07:00 PM | 18-Jun-10 | 10:30 PM | \$262.50 | \$24.38 | \$0.00 | \$286.88 |

Additional Fees

Extra Fee - Bookings

| Extra Fee - Bookings | Hours | Quantity | Charge | Tax | Total |
|----------------------|-------|----------|----------|--------|----------|
| Light Fee | 29:00 | 15 | \$471.30 | \$0.00 | \$471.30 |
| | 29:00 | 15 | \$471.30 | \$0.00 | \$471.30 |

Payment Method

| Rental Fees | Extra Fees | Tax | Rental Total | Damage Deposit | Total Applied | Balance | Current |
|-------------|------------|--------|--------------|----------------|---------------|---------|---------|
| \$5,528.51 | \$471.30 | \$0.00 | \$5,999.81 | \$0.00 | \$5,999.81 | \$0.00 | \$0.00 |

Other Information

| Payment Type | Reference | Amount | Date | Receipt Number |
|--------------|-----------|------------|-----------|----------------|
| Visa | Rental | \$6,062.20 | 03-Mar-10 | 293932 |
| Visa | Rental | (\$587.39) | 03-Mar-10 | 293932 |
| Visa | Rental | \$525.00 | 03-Mar-10 | 293932 |

Form

| Form | Due Date | Date Received |
|---------------------------------------|-----------|---------------|
| Application for On-Going Facility Use | 20 Jan 10 | |

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