



**CITYWIDE ATHLETIC FACILITY PERMIT**

**William Bartram**  
 Disc NW  
 PO BOX 85112

Seattle WA 98145  
 USA

Business: (206)399-3579 Home: ()

| Rental #: { @Formatted Rental ID } - { TITLE } |     | Staff Contact: BatesJ<br>Status: Firm |          |           |          |          |          |        |          |
|--|-----|---------------------------------------|----------|-----------|----------|----------|----------|--------|----------|
| Bobby Morris Playfield - Soccer                | Sat | 21-Jan-12                             | 09:00 AM | 21-Jan-12 | 03:00 PM | \$360.00 | \$0.00   | \$0.00 | \$360.00 |
| Lower Woodland Playfield - Soccer 02           | Sat | 21-Jan-12                             | 09:00 AM | 21-Jan-12 | 03:00 PM | \$360.00 | \$0.00   | \$0.00 | \$360.00 |
| Lower Woodland Playfield - Soccer 02           | Sun | 22-Jan-12                             | 03:00 PM | 22-Jan-12 | 06:00 PM | \$180.00 | \$30.00  | \$0.00 | \$210.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Wed | 25-Jan-12                             | 06:45 PM | 25-Jan-12 | 09:45 PM | \$180.00 | \$60.00  | \$0.00 | \$240.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Fri | 27-Jan-12                             | 07:15 PM | 27-Jan-12 | 09:15 PM | \$120.00 | \$40.00  | \$0.00 | \$160.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Sat | 28-Jan-12                             | 09:00 AM | 28-Jan-12 | 01:00 PM | \$24.00  | \$0.00   | \$0.00 | \$24.00  |
| Bobby Morris Playfield - Soccer                | Sat | 28-Jan-12                             | 09:00 AM | 28-Jan-12 | 03:00 PM | \$360.00 | \$0.00   | \$0.00 | \$360.00 |
| Lower Woodland Playfield - Soccer 02           | Sat | 28-Jan-12                             | 09:00 AM | 28-Jan-12 | 03:00 PM | \$360.00 | \$0.00   | \$0.00 | \$360.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Sat | 28-Jan-12                             | 01:00 PM | 28-Jan-12 | 05:00 PM | \$240.00 | \$5.00   | \$0.00 | \$245.00 |
| Lower Woodland Playfield - Soccer 02           | Sun | 29-Jan-12                             | 04:30 PM | 29-Jan-12 | 07:30 PM | \$180.00 | \$55.00  | \$0.00 | \$235.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Wed | 01-Feb-12                             | 06:45 PM | 01-Feb-12 | 09:45 PM | \$180.00 | \$60.00  | \$0.00 | \$240.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Fri | 03-Feb-12                             | 07:15 PM | 03-Feb-12 | 09:15 PM | \$120.00 | \$40.00  | \$0.00 | \$160.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Sat | 04-Feb-12                             | 09:00 AM | 04-Feb-12 | 01:00 PM | \$24.00  | \$0.00   | \$0.00 | \$24.00  |
| Bobby Morris Playfield - Soccer                | Sat | 04-Feb-12                             | 09:00 AM | 04-Feb-12 | 03:00 PM | \$360.00 | \$0.00   | \$0.00 | \$360.00 |
| Lower Woodland Playfield - Soccer 02           | Sat | 04-Feb-12                             | 09:00 AM | 04-Feb-12 | 03:00 PM | \$360.00 | \$120.00 | \$0.00 | \$480.00 |
| Genesee Park and Playfield - Soccer Lower      | Sun | 05-Feb-12                             | 04:30 PM | 05-Feb-12 | 07:30 PM | \$180.00 | \$50.00  | \$0.00 | \$230.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Wed | 08-Feb-12                             | 06:45 PM | 08-Feb-12 | 09:45 PM | \$180.00 | \$60.00  | \$0.00 | \$240.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Fri | 10-Feb-12                             | 07:15 PM | 10-Feb-12 | 09:15 PM | \$120.00 | \$40.00  | \$0.00 | \$160.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Sat | 11-Feb-12                             | 09:00 AM | 11-Feb-12 | 01:00 PM | \$24.00  | \$0.00   | \$0.00 | \$24.00  |
| Bobby Morris Playfield - Soccer                | Sat | 11-Feb-12                             | 09:00 AM | 11-Feb-12 | 03:00 PM | \$360.00 | \$0.00   | \$0.00 | \$360.00 |
| Lower Woodland Playfield - Soccer 02           | Sat | 11-Feb-12                             | 09:00 AM | 11-Feb-12 | 03:00 PM | \$360.00 | \$0.00   | \$0.00 | \$360.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 06  | Sun | 12-Feb-12                             | 01:00 PM | 12-Feb-12 | 04:00 PM | \$180.00 | \$0.00   | \$0.00 | \$180.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Wed | 15-Feb-12                             | 06:45 PM | 15-Feb-12 | 09:45 PM | \$180.00 | \$60.00  | \$0.00 | \$240.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Fri | 17-Feb-12                             | 07:15 PM | 17-Feb-12 | 09:15 PM | \$120.00 | \$40.00  | \$0.00 | \$160.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07  | Sat | 18-Feb-12                             | 09:00 AM | 18-Feb-12 | 01:00 PM | \$24.00  | \$0.00   | \$0.00 | \$24.00  |
| Bobby Morris Playfield - Soccer                | Sat | 18-Feb-12                             | 09:00 AM | 18-Feb-12 | 03:00 PM | \$360.00 | \$0.00   | \$0.00 | \$360.00 |

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**Status: Firm**

|   |     |           |          |           |          |          |         |        |          |
|---|-----|-----------|----------|-----------|----------|----------|---------|--------|----------|
| Lower Woodland Playfield - Soccer 02          | Sat | 18-Feb-12 | 09:00 AM | 18-Feb-12 | 03:00 PM | \$360.00 | \$0.00  | \$0.00 | \$360.00 |
| Genesee Park and Playfield - Soccer Lower     | Sun | 19-Feb-12 | 04:30 PM | 19-Feb-12 | 07:30 PM | \$180.00 | \$45.00 | \$0.00 | \$225.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07 | Wed | 22-Feb-12 | 06:45 PM | 22-Feb-12 | 09:45 PM | \$180.00 | \$60.00 | \$0.00 | \$240.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07 | Fri | 24-Feb-12 | 07:15 PM | 24-Feb-12 | 09:15 PM | \$120.00 | \$40.00 | \$0.00 | \$160.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07 | Sat | 25-Feb-12 | 09:00 AM | 25-Feb-12 | 01:00 PM | \$24.00  | \$0.00  | \$0.00 | \$24.00  |
| Bobby Morris Playfield - Soccer               | Sat | 25-Feb-12 | 09:00 AM | 25-Feb-12 | 03:00 PM | \$360.00 | \$0.00  | \$0.00 | \$360.00 |
| Lower Woodland Playfield - Soccer 02          | Sat | 25-Feb-12 | 09:00 AM | 25-Feb-12 | 03:00 PM | \$360.00 | \$0.00  | \$0.00 | \$360.00 |
| Loyal Heights Playfield - Football            | Sun | 26-Feb-12 | 01:30 PM | 26-Feb-12 | 04:30 PM | \$180.00 | \$0.00  | \$0.00 | \$180.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07 | Wed | 29-Feb-12 | 06:45 PM | 29-Feb-12 | 09:45 PM | \$180.00 | \$60.00 | \$0.00 | \$240.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07 | Fri | 02-Mar-12 | 07:15 PM | 02-Mar-12 | 09:15 PM | \$120.00 | \$40.00 | \$0.00 | \$160.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07 | Sat | 03-Mar-12 | 09:00 AM | 03-Mar-12 | 01:00 PM | \$24.00  | \$0.00  | \$0.00 | \$24.00  |
| Lower Woodland Playfield - Soccer 02          | Sat | 03-Mar-12 | 09:00 AM | 03-Mar-12 | 06:00 PM | \$540.00 | \$0.00  | \$0.00 | \$540.00 |
| Magnuson (Warren G.) Park - Mickey Merriam 07 | Sat | 03-Mar-12 | 01:00 PM | 03-Mar-12 | 04:00 PM | \$180.00 | \$0.00  | \$0.00 | \$180.00 |

**iv) Additional Fees**

| Extra Fee - Bookings | Hours | Quantity | Charge     | Tax    | Total      |
|----------------------|-------|----------|------------|--------|------------|
| ATH Lights           | 61:45 | 25       | \$1,235.00 | \$0.00 | \$1,235.00 |
|                      | 61:45 | 25       | \$1,235.00 | \$0.00 | \$1,235.00 |

**v) Payment Method**

| Rental Fees | Extra Fees | Tax    | Rental Total | Damage Deposit | Total Applied | Balance  | Current  |
|-------------|------------|--------|--------------|----------------|---------------|----------|----------|
| \$12,084.00 | \$1,235.00 | \$0.00 | \$13,319.00  | \$0.00         | \$12,579.90   | \$739.10 | \$739.10 |

Rental charges are due according to the following schedule:

| Date                   | Amount   |
|------------------------|----------|
| Wednesday, Dec 21,2011 | \$739.10 |

| Payment Type | Reference | Amount      | Date      | Receipt Number |
|--------------|-----------|-------------|-----------|----------------|
| Visa Card    | Rental    | \$12,579.00 | 16-Nov-11 | 2468682        |
| Visa Card    | Rental    | \$0.90      | 16-Nov-11 | 2468682        |

**vi) Other Information**

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Status: Firm

vii) Additional Notes

- Football - Loyal Heights Playfield
- Mickey Merriam 05 - Magnuson (Warren G.) Park
- Mickey Merriam 06 - Magnuson (Warren G.) Park
- Mickey Merriam 07 - Magnuson (Warren G.) Park
- Soccer - Bobby Morris Playfield
- Soccer 02 - Lower Woodland Playfield
- Soccer Lower - Genesee Park and Playfield

The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

**X:** \_\_\_\_\_

**William Bartram**

Disc NW  
PO BOX 85112  
Seattle WA 98145  
USA  
Home: ()  
Fax: (206)

Business: (206)399-3579

Date: \_\_\_\_\_

**X:** \_\_\_\_\_

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

Title: \_\_\_\_\_

Seattle Parks & Recreation - Business Service Center, box 21

Date: \_\_\_\_\_