

City of Normandy Park - Recreation 801 SW 174th Street Normandy Park, WA 98166 Phone: 206-248-7603 Scheduling Receipt

4033 **Creation Date:** Wed Jul 2, 2025 Receipt #:

PAYEE: **Highline Soccer Club Total Amount Due:** \$240.00 PO Box 48193

Amount Paid: \$240.00 Burien, Washington, United States

Time

\$0.00

Price

Date Viewed: Sun Aug 17, 2025 @ 03:59PM (PDT)

98148 **Balance Due:**

Client #: 567 Email: president.highlinesc@gmail.com Phone 1: (206) 604-4489

Date

Event: Public Booking Status: Firm

Description

Thank you for your booking, you can now pay online with your credit or debit card. To pay this invoice online with a credit card, you must go to app.univerusrec.com/normandyparkpub/account and log into your account. Once logged in:

1. Go to "My Account"

Click the blue "Account" box. You will see your invoice(s) listed below
 Use the gear icon function drop down menu to find the option to "Pay"

Facility Times

Facility Name

| i acinty itali | 10 | Description | Date | | IIIIIE | • | 1100 | | |
|---|-------------------|---|-------|------------------|-------------------|-------------|-----------|--|--|
| City Hall Park - Facilities - South Lower Field Soccer | | | | | | | | | |
| Baseball/Soccer - \$10.00 Per Hour | | | | | | | | | |
| | | | Mon | Aug 18, 2025 | 05:00PM - 08:00PM | | \$30.00 | | |
| | | | Tue | Aug 19, 2025 | 05:00PM - 08:00PM | | \$30.00 | | |
| | | | Wed | Aug 20, 2025 | 05:00PM - 08:00PM | | \$30.00 | | |
| | | | Thu | Aug 21, 2025 | 05:00PM - 08:00PM | | \$30.00 | | |
| | | | Mon | Aug 25, 2025 | 05:00PM - 08:00PM | | \$30.00 | | |
| | | | Tue | Aug 26, 2025 | 05:00PM - 08:00PM | | \$30.00 | | |
| | | | Wed | Aug 27, 2025 | 05:00PM - 08:00PM | | \$30.00 | | |
| | | | Thu | Aug 28, 2025 | 05:00PM - 08:00PM | | \$30.00 | | |
| | | | | | Facility | y Subtotal: | \$240.00 | | |
| | | | | | | Total: | \$240.00 | | |
| Transactions | | | | | | | | | |
| # 44699 Cheque # | Date: 1643 | Jul 14, 2025 - 03:24PM | Type: | Payment (# 2075) | Method: Cheque | Amount: | -\$240.00 | | |
| Reason: | Register | Receipt #90579 | | | | | | | |
| Comments | | | | | | Subtotal: | \$240.00 | | |
| | • | for booking the City of Norman | | Total: | \$240.00 | | | | |
| rentals are due on the first day of each month. The rental will be canceled if payment is not received by the fifth of that month. Please | | | | | | ount Paid: | \$240.00 | | |
| Shelly Bedi | ngfield Ac | to me if you have any questio counting Clerk 206-248-7603 ndyparkwa gov | Bal | ance Due: | \$0.00 | | | | |



City of Normandy Park - Recreation 801 SW 174th Street Normandy Park, WA 98166 Phone: 206-248-7603 Scheduling Receipt

4034 **Creation Date:** Wed Jul 2, 2025 Receipt #:

PAYEE: **Highline Soccer Club Total Amount Due:** \$425.00 PO Box 48193

Burien, Washington, United States Amount Paid: \$425.00

\$0.00

\$0.00

Balance Due:

Phone 1: (206) 604-4489

98148 **Balance Due:**

Email: president.highlinesc@gmail.com **Event:** Public Booking Status: Firm

Thank you for your booking, you can now pay online with your credit or debit card. To pay this invoice online with a credit card, you must go to app.univerusrec.com/normandyparkpub/account and log into your account. Once logged in:

1. Go to "My Account"

- Click the blue "Account" box. You will see your invoice(s) listed below
 Use the gear icon function drop down menu to find the option to "Pay"

as we have your information on file. Please don't hesitate to contact

Facility Times

Client #: 567

| Facility Nar City Hall Park Baseball/Soco | - Facilitie | Description s - South Lower Field Soccer | Date | • | Time | | Price |
|---|--------------------|---|-------|-----------------|--------------------------|--------|-----------|
| Dascball/Cock | υ - φτο.ς | or or riour | Tue | Sep 2, 2025 | 04:30PM - 07:00PN | 1 | \$25.00 |
| | | | Wed | Sep 3, 2025 | 04:30PM - 07:00PN | | \$25.00 |
| | | | Thu | Sep 4, 2025 | 04:30PM - 07:00PN | | \$25.00 |
| | | | Mon | Sep 8, 2025 | 04:30PM - 07:00PN | | \$25.00 |
| | | | Tue | Sep 9, 2025 | 04:30PM - 07:00PN | | \$25.00 |
| | | | Wed | Sep 10, 2025 | 04:30PM - 07:00PN | | \$25.00 |
| | | | Thu | Sep 11, 2025 | 04:30PM - 07:00PN | | \$25.00 |
| | | | Mon | Sep 15, 2025 | 04:30PM - 07:00PN | | \$25.00 |
| | | | Tue | Sep 16, 2025 | 04:30PM - 07:00PN | | \$25.00 |
| | | | Wed | Sep 17, 2025 | 04:30PM - 07:00PN | 1 | \$25.00 |
| | | | Thu | Sep 18, 2025 | 04:30PM - 07:00PM | 1 | \$25.00 |
| | | | Mon | Sep 22, 2025 | 04:30PM - 07:00PM | 1 | \$25.00 |
| | | | Tue | Sep 23, 2025 | 04:30PM - 07:00PN | 1 | \$25.00 |
| | | | Wed | Sep 24, 2025 | 04:30PM - 07:00PN | 1 | \$25.00 |
| | | | Thu | Sep 25, 2025 | 04:30PM - 07:00PM | 1 | \$25.00 |
| | | | Mon | Sep 29, 2025 | 04:30PM - 07:00PM | 1 | \$25.00 |
| | | | Tue | Sep 30, 2025 | 04:30PM - 07:00PN | 1 | \$25.00 |
| | | | | | Facility Subtotal: | | \$425.00 |
| | | | | | | Total: | \$425.00 |
| Transact | ions | | | | | | |
| # 44697 Cheque # | Date : 1643 | Jul 14, 2025 - 03:24PM | Type: | Payment (# 2075 | i) Method: Cheque | Amount | -\$425.00 |
| Reason: | Registe | r Receipt #90579 | | | | | |
| Comments | | | | Subtotal: | \$425.00 | | |
| | | for booking the City of Normally rentals are due on the first | | Total: | \$425.00 | | |
| The rental v | will be ca | nceled if payment is not receiving gnore the request for Facility I | A | mount Paid: | \$425.00 | | |



City of Normandy Park - Recreation 801 SW 174th Street Normandy Park, WA 98166 Phone: 206-248-7603 Scheduling Receipt

4035 **Creation Date:** Wed Jul 2, 2025 Receipt #:

PAYEE: **Highline Soccer Club Total Amount Due:** \$360.00 PO Box 48193

Burien, Washington, United States **Amount Paid:** \$360.00

\$0.00

98148 **Balance Due:**

Client #: 567 Email: president.highlinesc@gmail.com Phone 1: (206) 604-4489

Event: Public Booking Status: Firm

Thank you for your booking, you can now pay online with your credit or debit card. To pay this invoice online with a credit card, you must go to app.univerusrec.com/normandyparkpub/account and log into your account. Once logged in:

1. Go to "My Account"

- Click the blue "Account" box. You will see your invoice(s) listed below
 Use the gear icon function drop down menu to find the option to "Pay"

Facility Times

| Facility Name City Hall Park - Facilities Baseball/Soccer - \$10.00 | Description - South Lower Field Soccer | Date | | | | Time | Price | Price | |
|---|--|------|--------|-------|-----|-------------------|-------|----------|--|
| Daseball/Soccel - \$10.00 |) Fel floui | Wed | Oct 1, | 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Thu | , | | 025 | 04:30PM - 06:30PM | | | |
| | | | Oct 2, | | | | | \$20.00 | |
| | | Mon | Oct 6, | | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Tue | Oct 7, | 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Wed | Oct 8, | 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Thu | Oct 9, | 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Mon | Oct 13 | 3, 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Tue | Oct 14 | l, 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Wed | Oct 15 | 5, 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Thu | Oct 16 | 6, 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Mon | Oct 20 |), 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Tue | Oct 21 | , 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Wed | Oct 22 | 2, 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Thu | Oct 23 | 3, 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Mon | Oct 27 | , 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Tue | Oct 28 | 3, 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Wed | Oct 29 |), 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | Thu | Oct 30 |), 20 | 025 | 04:30PM - 06:30PM | | \$20.00 | |
| | | | | | | Facility Subto | tal: | \$360.00 | |
| | | | | | | To | otal: | \$360.00 | |

Transactions