

FACILITY SALES RECEIPT

Receipt # 93515
Payment Date: 02/11/2016
Household #: 24030

Work Phone: (408)307-5489



ART ZIMMERMAN
DE ANZA CYSA YOUTH SOCCER ~
1293 GLEN HAVEN DRIVE
SAN JOSE CA 95129

City of Saratoga Recreation Dept.
19655 Allendale Ave.
Saratoga CA 95070

Phone: (408)868-1249

Facility Reservation Details

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: 26179 **Status:** Firm
Purpose: CYSA Youth Soccer ~ Practices and Games

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/19/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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09/20/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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09/21/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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09/22/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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09/23/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



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Reserv. Number: **26179** Status: **Firm**
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<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/26/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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09/27/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/28/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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Facility: **El Quito Park, Soccer Pitch 2**
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<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/29/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/30/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
10/03/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



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<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
10/04/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
10/05/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/06/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/07/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/10/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/11/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



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10/12/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
10/13/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/14/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/17/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/18/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/19/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



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10/20/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/21/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/24/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

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10/25/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/26/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

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10/28/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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10/31/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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08/01/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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08/02/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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08/03/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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08/04/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



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08/05/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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08/08/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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08/09/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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08/10/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

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The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/12/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



FACILITY SALES RECEIPT

Receipt # 93515
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/15/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/16/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/17/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/18/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/19/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/22/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



FACILITY SALES RECEIPT

Receipt # **93515**
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/23/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/24/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/25/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/26/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/29/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/30/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



FACILITY SALES RECEIPT

Receipt # 93515
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
08/31/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/01/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/02/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/05/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/06/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
 Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
 Reserv. Number: **26179** Status: **Firm**
 Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/07/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



FACILITY SALES RECEIPT

Receipt # **93515**
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/08/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/09/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/12/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/13/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/14/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/15/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00



FACILITY SALES RECEIPT

Receipt # **93515**
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Practices and Games**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
09/16/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/01/2016	Tue	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/02/2016	Wed	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/03/2016	Thu	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/04/2016	Fri	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/07/2016	Mon	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00



FACILITY SALES RECEIPT

Receipt # **93515**
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: 26179 Status: Firm
Purpose: CYSA Youth Soccer ~ Games and Practices

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/08/2016	Tue	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: 26179 Status: Firm
Purpose: CYSA Youth Soccer ~ Games and Practices

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/09/2016	Wed	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: 26179 Status: Firm
Purpose: CYSA Youth Soccer ~ Games and Practices

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/10/2016	Thu	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: 26179 Status: Firm
Purpose: CYSA Youth Soccer ~ Games and Practices

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/11/2016	Fri	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: 26179 Status: Firm
Purpose: CYSA Youth Soccer ~ Games and Practices

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/14/2016	Mon	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: 26179 Status: Firm
Purpose: CYSA Youth Soccer ~ Games and Practices

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/15/2016	Tue	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00



FACILITY SALES RECEIPT

Receipt # **93515**
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/16/2016	Wed	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/17/2016	Thu	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/18/2016	Fri	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/21/2016	Mon	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/22/2016	Tue	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/23/2016	Wed	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00



FACILITY SALES RECEIPT

Receipt # **93515**
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/24/2016	Thu	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/25/2016	Fri	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/28/2016	Mon	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/29/2016	Tue	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
11/30/2016	Wed	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
12/01/2016	Thu	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00



FACILITY SALES RECEIPT

Receipt # **93515**
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
12/02/2016	Fri	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
12/05/2016	Mon	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
12/06/2016	Tue	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
12/07/2016	Wed	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
12/08/2016	Thu	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **EI Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
12/09/2016	Fri	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00



FACILITY SALES RECEIPT

Receipt # **93515**
Payment Date: 02/11/2016
Household #: 24030

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
12/12/2016	Mon	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
12/13/2016	Tue	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
12/14/2016	Wed	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

The following item reflects a payment towards a previous receipt

Facility: **El Quito Park, Soccer Pitch 2**
Reserv. Contact: **Art Zimmerman, WK(408)307-5489**
Reserv. Number: **26179** Status: **Firm**
Purpose: **CYSA Youth Soccer ~ Games and Practices**

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
12/15/2016	Thu	4:00P to 5:30P	37.50	0.00	0.00	37.50	0.00

Processed on 02/11/16 @ 12:09:16 by NMW

FEES CHARGED ON NEW LINE ITEMS (+)	0.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	0.00
PREVIOUS NET HOUSEHOLD BALANCE	6,187.50
TOTAL DUE	6,187.50
NEW FEES PAID ON THIS RECEIPT (-)	6,187.50
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	6,187.50
NEW NET HOUSEHOLD BALANCE	0.00

Payment of ==> 6,187.50 Made By ==> CHECK With Reference ==> 9378