Receipt #
Payment Date:
Household #:

**93515** 02/11/2016 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

<b>Facility Reservat</b>	tion Details							
The following item reflects	a payment towards	a previous	receipt					
Facility:	El Quito Pa	rk, Socce	er Pitch 2					
Reserv. Contact:	Art Zimmer	man, WK	(408)307-5489					
Reserv. Number:	26179		Status:	Firm				
Purpose:	CYSA Youth	n Soccer -	<ul> <li>Practices and Games</li> </ul>					
	Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
	09/19/2016	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:	El Quito Pa							
Reserv. Contact:	Art Zimmer	man, WK	(408)307-5489					
Reserv. Number:	26179		Status:	Firm				
Purpose:	CYSA Youth	n Soccer -	<ul> <li>Practices and Games</li> </ul>					
	Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
	09/20/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00
The following item reflects								
Facility:	El Quito Pa	rk, Socce	er Pitch 2					
Reserv. Contact:	Art Zimmer	man, WK	(408)307-5489					
Reserv. Number:	26179		Status:	Firm				
Purpose:	CYSA Youth	n Soccer -	<ul> <li>Practices and Games</li> </ul>					
	Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
	09/21/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00
The following item reflects								
Facility:	El Quito Pa	rk, Socce	er Pitch 2					
Reserv. Contact:		man, wĸ	(408)307-5489	<b>-</b>				
Reserv. Number:	26179	•	Status:	Firm				
Purpose:	CYSA Youth	n Soccer -	Practices and Games					
	Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
	09/22/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00
The following item reflects								
Facility:	El Quito Pa	rk, Socce	Pr Pitch 2					
Reserv. Contact:		man, wr	(408)307-5489	F:				
Reserv. Number: Purpose:	26179 CYSA Youth	n Soccer -	Status: - Practices and Games	Firm				
•	Doto	Derr	Time	Face : T	Diogramat	Drov Daid	Com Detail	Amount Dec
	<u>Date</u>	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
	09/23/2016	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 i	receipt						
Facility:	El Quito Par	k, Socce	r Pitch 2						
Reserv. Contact:		man, WK	(408)307-5489	<b>□</b> :					
Reserv. Number: Purpose:	26179 CYSA Youth	Soccer ~	Status: Practices and Games	Firm					
i dipose.	OTOA TOULI	COCCCI	Tractices and Cames						
	Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due	
	09/26/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00	
The following item reflects a	navment towards	a previous i	raceint						
Facility:	El Quito Par	k, Socce	r Pitch 2						
Reserv. Contact:	Art Zimmerr	nán, WK	(408)307-5489	Firm					
Reserv. Number:	0)(0.4.)( #1.0.								
Purpose:	CYSA Youth	Soccer ~	Practices and Games						
	Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due	
	09/27/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00	
The following item reflects a	navment towards	a provious i	rocoint						
Facility:	El Quito Par								
Reserv. Contact:	Art Zimmerr		(408)307-5489						
Reserv. Number:	26179	0	Status:	Firm					
Purpose:	CYSA Youth	Soccer ~	Practices and Games						
	Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due	
	09/28/2016	Wed	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00	
The following item reflects a	navment towards	a provious i	rocoint						
Facility:	El Quito Par								
Reserv. Contact:			(408)307-5489						
Reserv. Number:	26179	0	Status:	Firm					
Purpose:	CYSA Youth	Soccer ~	Practices and Games						
	Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due	
	09/29/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00	
The following item reflects a	novement towerds	0 000000000	roosint						
The following item reflects a Facility:	El Quito Par								
Reserv. Contact:	Art Zimmerr	nan, WK	(408)307-5489						
Reserv. Number:	26179		Status:	Firm					
Purpose:	CYSA Youth	Soccer ~	Practices and Games						
	Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due	
	09/30/2016	Fri	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00	
The fellowing items reflects a									
The following item reflects a Facility:	El Quito Par								
Reserv. Contact:	Art Zimmerr	nan, WK	(408)307-5489						
Reserv. Number:	26179	_	Status:	Firm					
Purpose:	CYSA Youth	Soccer ~	Practices and Games						
	Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due	
	10/03/2016	Mon	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00	



The following item reflects a Facility: Reserv. Contact: Reserv. Number:	El Quito Par	rk, Socce		Firm					
Purpose:		Soccer ~	Practices and Games	1 11111					
	<u>Date</u> 10/04/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm					
	<u>Date</u> 10/05/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm					
	<u>Date</u> 10/06/2016	<u>Day</u> Thu	Time 4:00P to 7:00P	Fees + Tax 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm					
	<u>Date</u> 10/07/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm					
	<u>Date</u> 10/10/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmerr 26179	rk, Socce man, WK		Firm					
	Date	<u>Day</u>	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due	
	10/11/2016	Tue	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00	



The following item reflects a Facility: Reserv. Contact: Reserv. Number:	El Quito Par Art Zimmerr 26179	k, Socce nan, WK	r Pitch 2 (408)307-5489 Status:	Firm				
Purpose:	CYSA Youth	Soccer ~	Practices and Games					
	<u>Date</u> 10/12/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility:	El Quito Par	k, Socce	r Pitch 2					
Reserv. Contact: Reserv. Number: Purpose:	26179	•	(408)307-5489 Status: Practices and Games	Firm				
	<u>Date</u> 10/13/2016	<u>Day</u> Thu	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Firm							
	<u>Date</u> 10/14/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
	Date 10/17/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 10/18/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number:	El Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
Purpose:	Date 10/19/2016	Day Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00



The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmeri 26179	rk, Socce man, WK		Firm							
т шрозе.	Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due			
	10/20/2016	Thu	4:00P to 7:00P	75.00	0.00	0.00	75.00	0.00			
The following item reflects a Facility: Reserv. Contact:	El Quito Par Art Zimmeri	rk, Socce									
Reserv. Number: Purpose:	26179 CYSA Youth	Soccer ~	Status: Practices and Games	Firm							
	<u>Date</u> 10/21/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00			
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Reserv. Contact: Art Zimmerman, WK(408)307-5489 Reserv. Number: 26179 Status:					Firm					
	<u>Date</u> 10/24/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	Fees + Tax 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00			
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmeri 26179	rk, Socce man, WK		Firm							
	<u>Date</u> 10/25/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00			
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmeri 26179	rk, Socce man, WK		Firm							
	<u>Date</u> 10/26/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00			
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmeri 26179	rk, Socce man, WK		Firm							
	<u>Date</u> 10/27/2016	<u>Day</u> Thu	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00			



The following item reflects a property: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 10/28/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a pacifity: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 10/31/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a property: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 08/01/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a pacifity: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 08/02/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a property: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	Date 08/03/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a pacifity: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 08/04/2016	<u>Day</u> Thu	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00



The following item reflects a Facility: Reserv. Contact: Reserv. Number:	El Quito Par Art Zimmer 26179	rk, Socce man, WK	r Pitch 2 (408)307-5489 Status:	Firm				
Purpose:	CYSA Youth	Soccer ~	Practices and Games					
	<u>Date</u> 08/05/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact:	El Quito Par	rk, Socce						
Reserv. Contact. Reserv. Number: Purpose:	26179	•	Status:  Practices and Games	Firm				
	<u>Date</u> 08/08/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm				
	<u>Date</u> 08/09/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm				
	<u>Date</u> 08/10/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm				
	<u>Date</u> 08/11/2016	<u>Day</u> Thu	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	Cur Paid 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm				
. ,	Date 08/12/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00



The following item reflects a Facility: Reserv. Contact:	El Quito Par	k, Socce						
Reserv. Contact. Reserv. Number: Purpose:	26179		Status: - Practices and Games	Firm				
	<u>Date</u> 08/15/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility:	payment towards El Quito Par							
Reserv. Contact: Reserv. Number: Purpose:	26179		(408)307-5489 Status: Practices and Games	Firm				
	<u>Date</u> 08/16/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	Fees + Tax 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmerr 26179	k, Socce man, WK		Firm S				
	<u>Date</u> 08/17/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact:	Él Quito Par	k, Socce						
Reserv. Contact. Reserv. Number: Purpose:	26179		Status: - Practices and Games	Firm				
	<u>Date</u> 08/18/2016	<u>Day</u> Thu	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmerr 26179	k, Socce man, WK		Firm				
	Date 08/19/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmerr 26179	k, Socce man, WK		Firm				
т агросс.	Date 08/22/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00



The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	Date 08/23/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	Date 08/24/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 08/25/2016	<u>Day</u> Thu	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 08/26/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 08/29/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 08/30/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00



The following item reflects a property: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK(		Firm					
	<u>Date</u> 08/31/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a pacifity: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK(		Firm					
	Date 09/01/2016	<u>Day</u> Thu	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a pacility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK(		Firm					
	<u>Date</u> 09/02/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a pacifity: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmerr 26179	k, Socce nan, WK(		Firm					
	<u>Date</u> 09/05/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a pacifity: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmerr 26179	k, Socce nan, WK(		Firm					
	<u>Date</u> 09/06/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a pacility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK(		Firm					
	Date 09/07/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	



The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK		Firm					
	<u>Date</u> 09/08/2016	<u>Day</u> Thu	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK		Firm					
	<u>Date</u> 09/09/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK		Firm					
	<u>Date</u> 09/12/2016	<u>Day</u> Mon	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK		Firm					
	Date 09/13/2016	<u>Day</u> Tue	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm					
	Date 09/14/2016	<u>Day</u> Wed	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK		Firm					
	<u>Date</u> 09/15/2016	<u>Day</u> Thu	<u>Time</u> 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00	



The following item reflects a property: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 09/16/2016	<u>Day</u> Fri	Time 4:00P to 7:00P	<u>Fees + Tax</u> 75.00	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 75.00	Amount Due 0.00
The following item reflects a particle Facility: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimmerr</b> 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 11/01/2016	<u>Day</u> Tue	Time 4:00P to 5:30P	Fees + Tax 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a pacility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 11/02/2016	<u>Day</u> Wed	Time 4:00P to 5:30P	Fees + Tax 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a pacifity: Reserv. Contact: Reserv. Number: Purpose:	<b>Él Quito Par</b> <b>Art Zimme</b> rr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 11/03/2016	<u>Day</u> Thu	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a part Facility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 11/04/2016	<u>Day</u> Fri	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a pacility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmerr 26179	k, Socce nan, WK		Firm				
	<u>Date</u> 11/07/2016	<u>Day</u> Mon	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00



The following item reflects a Facility: Reserv. Contact:	El Quito Par Art Zimmer	rk, Socce	r Pitch 2 (408)307-5489	Firm				
Reserv. Number: Purpose:	26179 CYSA Youth	Soccer ~	Status: - Games and Practices	Firm				
	<u>Date</u> 11/08/2016	<u>Day</u> Tue	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	payment towards a previous receipt  El Quito Park, Soccer Pitch 2  Art Zimmerman, WK(408)307-5489  26179  CYSA Youth Soccer ~ Games and Practices			Firm				
	<u>Date</u> 11/09/2016	<u>Day</u> Wed	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	payment towards a previous receipt  El Quito Park, Soccer Pitch 2  Art Zimmerman, WK(408)307-5489  26179  CYSA Youth Soccer ~ Games and Practices			Firm				
	<u>Date</u> 11/10/2016	<u>Day</u> Thu	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	reflects a payment towards a previous receipt  El Quito Park, Soccer Pitch 2  ct: Art Zimmerman, WK(408)307-5489			Firm				
	<u>Date</u> 11/11/2016	<u>Day</u> Fri	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Reserv. Contact: Art Zimmerman, WK(408)307-5489 26179 Status:			Firm				
	<u>Date</u> 11/14/2016	<u>Day</u> Mon	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm				
	<u>Date</u> 11/15/2016	<u>Day</u> Tue	<u>Time</u> 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00



The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	a payment towards a previous receipt  El Quito Park, Soccer Pitch 2  Art Zimmerman, WK(408)307-5489  26179  CYSA Youth Soccer ~ Games and Practices			Firm				
	<u>Date</u> 11/16/2016	<u>Day</u> Wed	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a payment towards a previous receipt Facility: Reserv. Contact: Reserv. Number: Purpose:  The following item reflects a payment towards a previous receipt Facility: FI Quito Park, Soccer Pitch 2 Art Zimmerman, WK(408)307-5489 Status: CYSA Youth Soccer ~ Games and Practices				Firm				
	<u>Date</u> 11/17/2016	<u>Day</u> Thu	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm				
	<u>Date</u> 11/18/2016	<u>Day</u> Fri	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Reserv. Contact: Art Zimmerman, WK(408)307-5489 Reserv. Number: 26179 Status:			Firm				
	<u>Date</u> 11/21/2016	<u>Day</u> Mon	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a payment towards a previous receipt Facility: Reserv. Contact: Reserv. Number: Purpose:  Reserv. Number: CYSA Youth Soccer ~ Games and Practices				Firm				
	<u>Date</u> 11/22/2016	<u>Day</u> Tue	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Él Quito Par Art Zimmer 26179	rk, Socce man, WK		Firm				
	<u>Date</u> 11/23/2016	<u>Day</u> Wed	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00



The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	payment towards a previous receipt  El Quito Park, Soccer Pitch 2  Art Zimmerman, WK(408)307-5489  26179  Status:  CYSA Youth Soccer ~ Games and Practices			Firm					
	<u>Date</u> 11/24/2016	<u>Day</u> Thu	Time 4:00P to 5:30P	Fees + Tax 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00	
The following item reflects a payment towards a previous receipt Facility: Reserv. Contact: Reserv. Number: Purpose:  The following item reflects a payment towards a previous receipt FI Quito Park, Soccer Pitch 2 Art Zimmerman, WK(408)307-5489 Status: CYSA Youth Soccer ~ Games and Practices				Firm					
Purpose:	<u>Date</u> 11/25/2016	<u>Day</u> Fri	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	payment towards a previous receipt  El Quito Park, Soccer Pitch 2  Art Zimmerman, WK(408)307-5489  26179  Status:  CYSA Youth Soccer ~ Games and Practices			Firm					
	<u>Date</u> 11/28/2016	<u>Day</u> Mon	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Reserv. Contact: Art Zimmerman, WK(408)307-5489 26179 Status:			Firm					
	<u>Date</u> 11/29/2016	<u>Day</u> Tue	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Reserv. Contact: Art Zimmerman, WK(408)307-5489 Reserv. Number: Status:								
	<u>Date</u> 11/30/2016	<u>Day</u> Wed	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00	
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmeri 26179	rk, Socce man, WK		Firm					
	<u>Date</u> 12/01/2016	<u>Day</u> Thu	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00	



The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	a payment towards a previous receipt  El Quito Park, Soccer Pitch 2  Art Zimmerman, WK(408)307-5489  26179  CYSA Youth Soccer ~ Games and Practices			Firm				
	<u>Date</u> 12/02/2016	<u>Day</u> Fri	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Reserv. Contact: Art Zimmerman, WK(408)307-5489 Reserv. Number: Status:			Firm				
	<u>Date</u> 12/05/2016	<u>Day</u> Mon	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Reserv. Contact: Art Zimmerman, WK(408)307-5489 Reserv. Number: 26179 Status:							
	<u>Date</u> 12/06/2016	<u>Day</u> Tue	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	a payment towards a previous receipt  El Quito Park, Soccer Pitch 2  Art Zimmerman, WK(408)307-5489  26179  Status:  CYSA Youth Soccer ~ Games and Practices			Firm				
	<u>Date</u> 12/07/2016	<u>Day</u> Wed	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	Reserv. Contact: Art Zimmerman, WK(408)307-5489 26179 Status:			Firm				
	<u>Date</u> 12/08/2016	<u>Day</u> Thu	Time 4:00P to 5:30P	<u>Fees + Tax</u> 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00
The following item reflects a Facility: Reserv. Contact: Reserv. Number: Purpose:	El Quito Par Art Zimmeri 26179	rk, Socce man, WK		Firm				
	<u>Date</u> 12/09/2016	<u>Day</u> Fri	Time 4:00P to 5:30P	Fees + Tax 37.50	Discount 0.00	Prev Paid 0.00	<u>Cur Paid</u> 37.50	Amount Due 0.00



Receipt #
Payment Date:
Household #:

**93515** 02/11/2016 24030

The following item reflects a payment towards a previous receipt El Quito Park, Soccer Pitch 2 Facility: Art Zimmerman, WK(408)307-5489 Reserv. Contact: 26179 Firm Reserv. Number: Status: CYSA Youth Soccer ~ Games and Practices Purpose: Day Fees + Tax Discount Prev Paid Cur Paid **Amount Due** Date Time 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 Art Zimmerman, WK(408)307-5489 Reserv. Contact: Firm Reserv. Number: 26179 Status: CYSA Youth Soccer ~ Games and Practices Purpose: Fees + Tax Prev Paid Cur Paid Date Day Time Discount **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 Él Quito Park, Soccer Pitch 2 Facility: Art Zimmerman, WK(408)307-5489 Reserv. Contact: Firm Reserv. Number: 26179 Status: CYSA Youth Soccer ~ Games and Practices Purpose: Fees + Tax Day Discount Prev Paid Cur Paid Amount Due Date Time 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 Art Zimmerman, WK(408)307-5489 Reserv. Contact: Firm Reserv. Number: 26179 Status: CYSA Youth Soccer ~ Games and Practices Purpose: Prev Paid Amount Due **Discount** Cur Paid Date Day Time Fees + Tax 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