



COMMUNITY
SERVICE
OPPORTUNITY

10 COMMERCIAL PLACE, BLDG 1.
SCHERTZ, TEXAS 78154-1634
(210) 619-1855
FAX (210) 619-1069

PARKS, RECREATION & COMMUNITY SERVICES

July 1, 2020

Schertz Youth Soccer Alliance
Sabrina Sheridan, President
P.O. Box 205
Schertz Texas 78154

Re: Utility Charges for Soccer Complex

Attached are the Utility charges for the months of April, May and June for the Soccer Complex:

The April expense for electricity is:	\$1,649.27
The April expense for water is:	\$528.93
The May expense for electricity is:	\$1,279.45
The May expense for water is:	\$517.91
The June expense for electricity is:	\$2,014.02
The June expense for water is:	\$488.81

Total utility charges for the Schertz Soccer Complex for April, May and June are: \$6,478.39
According to the Schertz Youth Soccer Alliance agreement, SYSA is responsible for 30% of these charges.

Amount due for April, May and June is: \$1,943.52

Please make check payable to:

City of Schertz
Attn: Parks, Recreation & Community Services
10 Commercial Place Bldg #1
Schertz, TX 7815

If you have any questions or need further information, please contact Pam Amen at (210) 619-1854, Monday through Friday, 8:00 am to 5:00 pm. Thank you.

Sincerely,

Lauren Shrum, Parks Director
Parks, Recreation and Community Services

SYSA ELECTRIC/WATER 2020

	METER NUMBER	DEPT	AMOUNT
April 2020			
ELECTRIC	2380906-11	75 MASKE	\$ 585.00
	2380906-12	SOCCER FIELD	\$ 1,064.27
		TOTAL	\$ 1,649.27
April 2020			
WATER	15-5655-00	MASKE RD CONCESSION	\$ 291.34
	46-0591-01	MASKE RD GARBAGE	\$ 237.59
		TOTAL	\$ 528.93
May 2020			
ELECTRIC	2380906-11	75 MASKE	\$ 565.00
	2380906-12	SOCCER FIELD	\$ 714.45
		TOTAL	\$ 1,279.45
May 2020			
WATER	15-5655-00	MASKE RD CONCESSION	\$ 280.32
	46-0591-01	MASKE RD GARBAGE	\$ 237.59
		TOTAL	\$ 517.91
June 2020			
ELECTRIC	2380906-11	75 MASKE	\$ 1,291.00
	2380906-12	SOCCER FIELD	\$ 723.02
		TOTAL	\$ 2,014.02
June 2020			
WATER	15-5655-00	MASKE RD CONCESSION	\$ 251.22
	46-0591-01	MASKE RD GARBAGE	\$ 237.59
		TOTAL	\$ 488.81
		TOTAL ELECTRIC	\$ 4,942.74
		TOTAL WATER	\$ 1,535.65
		GRAND TOTAL	\$ 6,478.39

treasurer@schertzsoccercomplex.org