



COMMUNITY
SERVICE
OPPORTUNITY

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

PARKS, RECREATION & COMMUNITY SERVICES

June 30, 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 January, February, and March for the Soccer Complex:

The January expense for electricity is:	\$1,807.84
The January expense for water is:	\$532.61
The February expense for electricity is:	\$2,041.49
The February expense for water is:	\$438.93
The March expense for electricity is:	\$1,880.72
The March expense for water is:	\$438.93

Total utility charges for the Schertz Soccer Complex for January, February, and March are: \$7,140.52
According to the Schertz Youth Soccer Alliance agreement, SYSA is responsible for 30% of these charges.

Amount due for January, February, and March is: \$2,142.16

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
January 2020			
ELECTRIC	2380906-11	75 MASKE	\$ 694.00
	2380906-12	SOCCER FIELD	\$ 1,113.84
		TOTAL	\$ 1,807.84
January 2020			
WATER	15-5655-00	MASKE RD CONCESSION	\$ 295.02
	46-0591-01	MASKE RD GARBAGE	\$ 237.59
		TOTAL	\$ 532.61
February 2020			
ELECTRIC	2380906-11	75 MASKE	\$ 1,070.00
	2380906-12	SOCCER FIELD	\$ 971.49
		TOTAL	\$ 2,041.49
February 2020			
WATER	15-5655-00	MASKE RD CONCESSION	\$ 201.34
	46-0591-01	MASKE RD GARBAGE	\$ 237.59
		TOTAL	\$ 438.93
March 2020			
ELECTRIC	2380906-11	75 MASKE	\$ 579.00
	2380906-12	SOCCER FIELD	\$ 1,301.72
		TOTAL	\$ 1,880.72
March 2020			
WATER	15-5655-00	MASKE RD CONCESSION	\$ 201.34
	46-0591-01	MASKE RD GARBAGE	\$ 237.59
		TOTAL	\$ 438.93
		TOTAL ELECTRIC	\$ 5,730.05
		TOTAL WATER	\$ 1,410.47
		GRAND TOTAL	\$ 7,140.52

treasurer@schertzsoccercomplex.org