

ELECTION DAY FACILITY STATEMENT

Please submit the following information for the location(s) utilized during election day; SATURDAY; MAY 9, 2015.

PLEASE COMPLETE THIS FORM AND RETURN IT EVEN IF NO CHARGES WILL BE BILLED TO BEXAR COUNTY ELECTIONS.
PLEASE RETURN NO LATER THAN 45 DAYS AFTER THE ELECTION DATE.

PRECINCT # (S): 3060/3061

NAME OF LOCATION: North East ISD Administrative Annex

LOCATION ADDRESS: 10333 Broadway San Antonio, TX 78217

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$307.31

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Villalobos, M and Villalobos, J

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$330.21

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$637.52

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO: Jacquelyn F. Callanen, Elections Administrator
203 W. Nueva, STE. 3.61
San Antonio, TX 78207

FOR ELECTIONS OFFICE USE ONLY
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

JACQUELYN F. CALLANEN

DATE

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PRECINCT # (S): 3161/3132

NAME OF LOCATION: Churchill High School *

REGIONAL SENDING SITE

LOCATION ADDRESS: 12049 Blanco Road San Antonio, TX 78216

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$612.77

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Gibson and Barajas

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$293.21

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$905.98

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3028/3084

NAME OF LOCATION: Madison High School

LOCATION ADDRESS: 5005 Stahl Road San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$332.35

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Leon and Elias

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$340.68

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$673.03

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3083/3085/3122/3138
NAME OF LOCATION: Bradley Middle School
LOCATION ADDRESS: 14819 Heimer Road San Antonio, TX 78232

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$155.70

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Castillo and Gonzales
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$427.00

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$582.70

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3052
NAME OF LOCATION: Bush Middle School
LOCATION ADDRESS: 1500 Evans Road San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$99.96

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Delgado
DATE(S) WORKED: Saturday; May 9, 2015

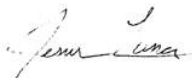
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$250.87

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$350.83

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4047/4102/4175/4181

NAME OF LOCATION: Krueger Middle School *

REGIONAL SENDING SITE

LOCATION ADDRESS: 438 Lanark Drive San Antonio, TX 78218

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$401.11

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Morales

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$451.44

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$852.55

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3042
NAME OF LOCATION: Lopez Middle School
LOCATION ADDRESS: 23103 Hardy Oak Boulevard San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$101.50

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Perez
DATE(S) WORKED: Saturday; May 9, 2015

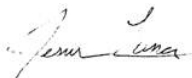
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$283.62

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$385.12

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3165
NAME OF LOCATION: Tejada Middle School
LOCATION ADDRESS: 2909 Evans Road San Antonio, TX 78259

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$113.33

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Mende and Saldana
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$320.08


TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$433.41

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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PRECINCT # (S): 4049/4154

NAME OF LOCATION: White Middle School

LOCATION ADDRESS: 7800 Midcrown San Antonio, TX 78218

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$117.81

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Sanchez

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$358.58

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$476.39

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4098/4093/4104/4138/4140/4148/4199
NAME OF LOCATION: Wood Middle School
LOCATION ADDRESS: 14800 Judson Road San Antonio, TX 78233

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$350.33

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CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Gorta and Paninski
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$306.31

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$656.64

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PRECINCT # (S): 3088/3072

NAME OF LOCATION: Bulverde Creek Elementary School

LOCATION ADDRESS: 3839 Canyon Parkway San Antonio, TX 78259

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$64.88

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CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Zuniga and Bogi

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$282.00

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$346.88

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PLEASE SUBMIT THIS COMPLETED DOCUMENT TO: Jacquelyn F. Callanen, Elections Administrator
203 W. Nueva, STE. 3.61
San Antonio, TX 78207

FOR ELECTIONS OFFICE USE ONLY
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

JACQUELYN F. CALLANEN

DATE

ELECTION DAY FACILITY STATEMENT

Please submit the following information for the location(s) utilized during election day; SATURDAY; MAY 9, 2015.

PLEASE COMPLETE THIS FORM AND RETURN IT EVEN IF NO CHARGES WILL BE BILLED TO BEXAR COUNTY ELECTIONS.
PLEASE RETURN NO LATER THAN 45 DAYS AFTER THE ELECTION DATE.

PRECINCT # (S): 3137/3124/3144

NAME OF LOCATION: Cibolo Green Elementary School

LOCATION ADDRESS: 24315 Bulverde Green San Antonio, TX 78261

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$59.01

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Yanez

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$216.48

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$275.49

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

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PRECINCT # (S): 4021/4083/4205

NAME OF LOCATION: Clear Spring Elementary School

LOCATION ADDRESS: 4311 Clear Spring San Antonio, TX 78217

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$53.36

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Godoy-Cortes and Nelms

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$300.40

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$353.76

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 2110
NAME OF LOCATION: Colonial Hills Elementary School
LOCATION ADDRESS: 2627 Kerrybrook Court San Antonio, TX 78230

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$72.70

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Gonzalez
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$259.67

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$332.37

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 2064/2062

NAME OF LOCATION: Dellview Elementary School

LOCATION ADDRESS: 7235 Dewhurst Road San Antonio, TX 78213

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$46.15

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Martinez and Romero

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$254.57

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$300.72

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4045/4135

NAME OF LOCATION: East Terrell Hills Elementary School

LOCATION ADDRESS: 4415 Bloomdale San Antonio, TX 78218

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$274.57

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Romero

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$353.33

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$627.90

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 4095/4094

NAME OF LOCATION: El Dorado Elementary School

LOCATION ADDRESS: 12634 El Sendero San Antonio, TX 78233

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$228.77

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Vasquez

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$224.84

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$453.61

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 3105/3087/3103/3170/3183
NAME OF LOCATION: Fox Run Elementary School
LOCATION ADDRESS: 6111 Fox Creek San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$291.62

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Reschman
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$335.78


TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$627.40

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3121

NAME OF LOCATION: Hardy Oak Elementary School

LOCATION ADDRESS: 22900 Hardy Oak Boulevard San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$69.49

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Moreno

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$311.11

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$380.60

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3064/3014/3031/3063
NAME OF LOCATION: Harmony Hills Elementary School
LOCATION ADDRESS: 10727 Memory Lane San Antonio, TX 78216

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$202.66

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Ramirez and Buchanan
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$300.57

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$503.23

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3102
NAME OF LOCATION: Hidden Forest Elementary School
LOCATION ADDRESS: 802 Silver Spruce San Antonio, TX 78232

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$39.13

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Garza
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$247.39

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$286.52

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 3044/3076/3130

NAME OF LOCATION: Huebner Elementary School

LOCATION ADDRESS: 16311 Huebner Road San Antonio, TX 78248

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$74.07

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Bafiba

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$318.20

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$392.27

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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DATE

ELECTION DAY FACILITY STATEMENT

Please submit the following information for the location(s) utilized during election day; SATURDAY; MAY 9, 2015.

PLEASE COMPLETE THIS FORM AND RETURN IT EVEN IF NO CHARGES WILL BE BILLED TO BEXAR COUNTY ELECTIONS.
PLEASE RETURN NO LATER THAN 45 DAYS AFTER THE ELECTION DATE.

PRECINCT # (S): 3068/3066

NAME OF LOCATION: Larkspur Elementary School

LOCATION ADDRESS: 1802 Larkspur San Antonio, TX 78213

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$71.12

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Caballero and Fernandez

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$256.77

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$327.89

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO: Jacquelyn F. Callanen, Elections Administrator
203 W. Nueva, STE. 3.61
San Antonio, TX 78207

FOR ELECTIONS OFFICE USE ONLY
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

JACQUELYN F. CALLANEN

DATE

ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 3001

NAME OF LOCATION: Las Lomas Elementary School

LOCATION ADDRESS: 20303 Hardy Oak Boulevard San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$66.92

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Davila

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$322.06

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$388.98

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3110
NAME OF LOCATION: Longs Creek Elementary School
LOCATION ADDRESS: 15806 O'Connor Road San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$79.25

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Calderas and Gomez
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$289.58

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$368.83

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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PRECINCT # (S): 4171/4169/4170/4173/4174/4176
NAME OF LOCATION: Northern Hills Elementary School
LOCATION ADDRESS: 13901 Higgins Road San Antonio, TX 78217

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$227.57

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Roldan and Mejia
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$251.53

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$479.10

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3049

NAME OF LOCATION: Northwood Elementary School

LOCATION ADDRESS: 519 Pike Road San Antonio, TX 78209

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$201.27

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Garcia and Hite

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$289.14

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$490.41

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 3050

NAME OF LOCATION: Oak Grove Elementary School

LOCATION ADDRESS: 3250 Nacogdoches San Antonio, TX 78217

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$48.92

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Perez

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$296.94

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$345.86

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 3086/3077

NAME OF LOCATION: Oak Meadow Elementary School

LOCATION ADDRESS: 2800 Hunter's Green San Antonio, TX 78231

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$305.10

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Salazar and Jimenez

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$276.65

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$581.75

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 2082/2080/2114

NAME OF LOCATION: Olmos Elementary School

LOCATION ADDRESS: 1103 Allena Drive San Antonio, TX 78213

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$232.63

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Rodriguez and Martinez

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$271.92

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$504.55

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 3108/3157

NAME OF LOCATION: Redland Oaks Elementary School *

REGIONAL SENDING SITE

LOCATION ADDRESS: 16650 Redland Road San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$52.70

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Cervantez and Lajja

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$315.66

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$368.36

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 2138/2109/2116/2121/2129/2131/2132/2135/2137/2144/2155

NAME OF LOCATION: Ridgeview Elementary School

LOCATION ADDRESS: 8223 N. McCullough San Antonio, TX 78216

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$56.87

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Simpkins, Brubaker, and Gomez

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$273.26

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$330.13

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3007

NAME OF LOCATION: Roan Forest Elementary School

LOCATION ADDRESS: 22710 Roan Park San Antonio, TX 78259

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$58.75

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Leija

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$327.71

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$386.46

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 4052/4022/4115/4131/4134/4149/4206
NAME OF LOCATION: Royal Ridge Elementary School
LOCATION ADDRESS: 5933 Royal Ridge San Antonio, TX 78239

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$51.88

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Nava and King
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$308.87


TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$360.75

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)
Facility Reservations Office
(address) 8961 Tesoro Drive, Suite 317
San Antonio, Texas 78217

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO: Jacquelyn F. Callanen, Elections Administrator
203 W. Nueva, STE. 3.61
San Antonio, TX 78207

FOR ELECTIONS OFFICE USE ONLY
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

JACQUELYN F. CALLANEN

DATE

ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 4179/4172

NAME OF LOCATION: Stahl Elementary School

LOCATION ADDRESS: 5222 Stahl Road San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$63.47

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Garcia, Ramirez, Guajardo, and McDonald

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$248.02

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$311.49

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

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PRECINCT # (S): 3100
NAME OF LOCATION: Steubing Ranch Elementary School
LOCATION ADDRESS: 5100 Knoll Creek San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$70.22

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Nava and Gomez
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$306.28

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$376.50

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 3163

NAME OF LOCATION: Stone Oak Elementary School

LOCATION ADDRESS: 21045 Crescent Oak San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$70.83

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Nava Madrigal and Alvarado

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$205.52

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$276.35

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 3090/3153

NAME OF LOCATION: Thousand Oaks Elementary School

LOCATION ADDRESS: 16080 Henderson Pass San Antonio, TX 78232

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$61.36

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Diaz and Nerio

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$235.46

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$296.82

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 3125

NAME OF LOCATION: Tuscany Heights Elementary School

LOCATION ADDRESS: 25001 Wilderness Oak San Antonio, TX 78260

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$77.64

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Shivley

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$257.31

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$334.95

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 3093/3145

NAME OF LOCATION: Vineyard Ranch Elementary School

LOCATION ADDRESS: 16818 Huebner Road San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$62.45

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Eudy and Gonzalez

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$409.04

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$471.49

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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DATE

ELECTION DAY FACILITY STATEMENT

Please submit the following information for the location(s) utilized during election day; SATURDAY; MAY 9, 2015.

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PRECINCT # (S): 2073/2100/2107

NAME OF LOCATION: West Avenue Elementary School

LOCATION ADDRESS: 3915 West Avenue San Antonio, TX 78213

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$36.81

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Ortiz

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$368.56

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$405.37

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: TUESDAY; JULY 21, 2015 TELEPHONE: 210.407.0409

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 3082/3040/3120

NAME OF LOCATION: Wetmore Elementary School

LOCATION ADDRESS: 3250 Thousand Oaks San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$64.97

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Zamarripa

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$243.60

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$308.57

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 4044/4007/4112/4120/4139
NAME OF LOCATION: Wilshire Elementary School
LOCATION ADDRESS: 6523 Cascade San Antonio, TX 78218

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$123.82

☒ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Arriaga and De La Rosa
DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$275.03

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$398.85

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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ELECTION DAY FACILITY STATEMENT

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PRECINCT # (S): 4108

NAME OF LOCATION: Woodstone Elementary School

LOCATION ADDRESS: 5602 Fountainwood San Antonio, TX 78233

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$52.52

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): Romero and Potter

DATE(S) WORKED: Saturday; May 9, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$182.94

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ _____ + TOTAL CUSTODIAL FEE \$ _____ = TOTAL FEE REQUESTED \$235.46

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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