Certificate of Preparation of Voting Location Ballot Counters

I, <u>Kim Rinn</u>, <u>Election Official</u>, custodian of the election records do hereby certify that a successful test was completed on each voting location counter that is to be used in the <u>Uniform Election</u> to be held on <u>May 4, 2024</u>. The test was conducted on <u>April 11</u>, at <u>1:00 p.m.</u> The test ballots and other test materials were placed in a container and sealed. The following is a record of the identification number of the Encrypted USB that was installed into each voting location ballot counter and location that the equipment is to be delivered. I further certify that after Encrypted USB was installed and sealed into the counter to prevent unauthorized entrance, the voting location ballot counter was properly locked.

Voting Location	Identification Number of the Counter	Identification Number of Encrypted USB	Serial Number of Seal used to seal Encrypted USB	Ballot Box Seals
Early Voting	#11 DS200	055785	(A) 3942263	2231427
Austin County Annex	DS0320340357	063965 Backup	(B) 3942264	2231428
Early Voting	#12 DS200	053193	(A) 3942266	2231361
W E Hill Community Center	DS0320340239	063957 Backup	(B) 3942267	2231362
Early Voting	#13 DS200	053194	(A) 3942171	2231367
City of Wallis	DS0320340284	063958 Backup	(B) 3942172	2231368
#1 Austin County	#2 DS200	033519	(A) 3942157	2231413
Annex	DS0320340333	063964 Backup	(B) 3942158	2231414
#2 Industry City	#4 DS200	033526	(A) 3942165	2231421
Building	DS0320340338	063945 Backup	(B) 3942166	2231422
#3 W E Hill Community	#7 DS200	033529	(A) 3686299	2231423
Center	DS0320340195	063949 Backup	(B) 3686300	2231424
#4 City of Wallis	#10 DS200	062495	(A) 3942168	2231429
	DS0320340354	063944 Backup	(B) 3942169	2231430

AW6-3 Prescribed by Secretary of State Directive 9/92 3/07

Signature of Custodian of Records

Signature of Poll Watcher, if present

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