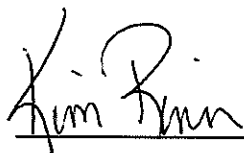


Certificate of Preparation of Voting Location Ballot Counters

I, Kim Rinn, Election Official, 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 Special Election to be held on November 7, 2023. The test was conducted on September 28, at 9:00 a.m. 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 Austin County Elections Department Meeting Room	DS0320340357	063955 055812 (BACKUP) 055806 (SPARE) 063222 (SPARE BACKUP)	Compartment A 3636800 Compartment B 3636801	2231299 2231300
#1 Austin County Elections Department Meeting Room	DS0320340333	053190 055787 (BACKUP)	Compartment A 3636772 Compartment B 3636773	2231271 2231272
#2 Industry City Building	DS0320340338	063962 055784 (BACKUP)	Compartment A 3578637 Compartment B 3578714	2231284 2231285
#3 W E Hill Community Center	DS0320340195	063969 055797 (BACKUP)	Compartment A 3578739 Compartment B 3578739	2231286 2231287
#4 Wallis Columbus Club Hall	DS0320340354	062502 055813 (BACKUP)	Compartment A 3636857 Compartment B 3636858	2231297 2231298



 Signature of Custodian of Records

 Signature of Poll Watcher, if present

 Signature of Poll Watcher, if present