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>General Election</u> to be held on <u>November 8, 2022</u>. The test was conducted on <u>September 28, 2022</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 Austin County Annex	0320340357	062475 055818 (SPARE) 033514 (BACKUP)	(A) 3578634 (B) 3578635	2231501 2231502
Early Voting W E Hill Community Center	0320340239	062478 033515 (SPARE) 055823 (BACKUP)	(A) 3892402 (B) 3892403	2231503 2231314
#1 Austin County Fair & Expo	0319370719	055822 .055789 (BACKUP)	(A) 3636881 (B) 3636880	2231447 2231526
#2 Austin County Annex	0320340333	062473 055824 (BACKUP)	(A) 3636878 (B) 3636899	2231506 2231263
#3 Bleiblerville Volunteer Fire Department	0320340399	062472 033520 (BACKUP)	(A) 3636928 (B) 3636929	2231058 2231056
#4 Industry City Building	0320340338	062471 033544 (Backup)	(A) 3636930 (B) 3636931	2231305 2231306

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

#5 New Ulm Volunteer	0320340109	062480	(A) 3636915	2231492
Fire Department		055819 (BACKUP)	(B) 3636916	2231493
#6 St. John Lutheran	0320340104	062481	(A) 3636918	2231494
Church		053758 (BACKUP)	(B) 3636919	2231495
#7 Sealy Columbus	0320340195	062479	(A) 3637000	2231304
Club Hall		055768 (BACKUP)	(B) 3636987	2231303
#8 San Felipe De	0320340319	062474	(A) 3636992	2231307
Austin State Historic Museum		033543 (BACKUP)	(B) 3636993	2231308
#9 Father Bernard	0320340296	062477	(A) 3636995	2231496
Snock Religious Education Center		038190 (BACKUP)	(B) 3636996	2231497
#10 Wallis Columbus	0320340354	062476	(A) 3578641	2231491
Club Hall		055821 (BACKUP)	(B) 3578642	2231309

Signature of Custodian of Records

Signature of Poll Watcher, if present

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