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 6, 2023</u>. The test was conducted on <u>April 13, 2023</u>, at <u>9:00 a.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	Identification	Serial Number of Seal	Ballot Box Seals
	Number of the	Number of	used to seal Encrypted	
	Counter	Encrypted USB	USB	
Early Voting	DS0320340357	053769	Compartment A	2231273
Austin County Annex		055812 (BACKUP)	3820213	2231274
		055806 (SPARE)	Compartment B	
		055784 (SPARE	3820214	
		BACKUP)		
#1 Austin County	DS0320340333	055803	Compartment A	2231275
Annex		055782 (BACKUP)	3753827	2231276
			Compartment B	
			3753826	-
#2 Bleiblerville	DS0320340399	053192	Compartment A	2231331
Volunteer Fire		055797 (BACKUP)	3820150	2231332
Department			Compartment B	
			3820151	
#3 Industry City	DS0320340338	033545	Compartment A	2231333
Building		055787 (BACKUP)	3820161	2231324
			Compartment B	
			3820162	
#4 W E Hill Community	DS0320340195	055790	Compartment A	2231335
Center		033524 (BACKUP)	3820174	2231336
			Compartment B	
			3820175	

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

VOTING LOCATION	Identification Number of the Counter	Identification Number of Encrypted USB	Serial Number of Seal used to seal Encrypted USB	Ballot Box Seals
#5 San Felipe De Austin State Historic Museum	DS0320340319	055820 055813 (BACKUP)	Compartment A 3820189 Compartment B 3820190	2231337 2231338
#6 Father Bernard Snock Religious Education Center	DS0320340296	055799 055783 (BACKUP)	Compartment A 3820200 Compartment B 3820201	2231339 2231340

J. D.
Signature of Custodian of Records
Signature of Poll Watcher, if present
Signature of Poli Watcher, if present