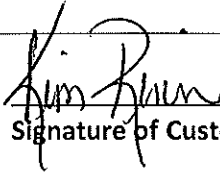


Certificate of Preparation of Voting Location Ballot Counters

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 General Election to be held on November 5, 2024. The test was conducted on October 10, at 10:00 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 Annex	#11 DS200 DS0320340357	062479 063987 Backup	(A) 3942228 (B) 3942229	<u>Box #1</u> 2231487 2231488 <u>Box #2</u> 2231489 2231490
Early Voting Austin County Annex	#14 DS200 DS0320340314	062475 063989 Backup	(A) 3942219 (B) 3942220	<u>Box #1</u> 2231483 2231484 <u>Box #2</u> 2231481 2231482
Early Voting W E Hill Community Center	#12 DS200 DS0320340239	062472 063970 Backup	(A) 3753896 (B) 3753897	<u>Box #1</u> 2231117 2231118 <u>Box #2</u> 2231151 2231152
Early Voting W E Hill Community Center	#13 DS200 DS0320340284	62478 63981 Backup	(A) 3753899 (B) 3753900	<u>Box #1</u> 2231113 231114 <u>Box #2</u> 2231129 <u>2231130</u>

Voting Location	Identification Number of the Counter	Identification Number of Encrypted USB	Serial Number of Seal used to seal Encrypted USB	Ballot Box Seals
#1 Austin County Fair Fair & Expo	#1 DS200 DS0319370719	063221 063974 Backup	(A) 3942186 (B) 3942187	2231425 2231426
#2 Austin County Annex	#2 DS200 DS0320340333	062496 063992 Backup	(A) 3942189 (B) 3942190	2231378 2231379
#2 Austin County Annex	#16 DS0320340243	062473 063975 Backup	(A) 3942159 (B) 3942160	2231115 2231116
#3 Bleiberville Volunteer Fire Department	#3 DS200 DS0320340399	055822 063967 Backup	(A) 3942192 (B) 3942193	2231386 2231387
#4 Industry City Building	#4 DS200 DS0320340338	062483 063991 Backup	(A) 3942195 (B) 3942196	2231375 2231376
#5 New Ulm Volunteer Fire Department	#5 DS200 DS0320340109	062481 063988 Backup	(A) 3942198 (B) 3942199	2231326 2231327
#6 St. John Lutheran Church	#6 DS200 DS0320360538	062489 063978 Backup	(A) 3942201 (B) 3942202	2231566 2231567
#7 Sealy Columbus Club Hall	#7 DS200 DS0320340195	033515 063976 Backup	(A) 3942204 (B) 3942205	2231069 2231070
#7 Sealy Columbus Club Hall	#15 DS200 DS0320340339	066732 063983 Backup	(A) 3942207 (B) 3942208	2231568 2231569
#8 San Felipe De Austin State Historic Museum	#8 DS200 DS0320340319	062480 063973 Backup	(A) 4014480 (B) 4014481	2231634 2231635
#9 Father Bernard Snock Religious Education Center	#9 DS200 DS0320340296	062477 063993 Backup	(A) 3942210 (B) 3942211	2231636 2231637
#10 Wallis Columbus Club Hall	#10 DS200 DS0320340354	062471 063977 Backup	(A) 3942213 (B) 3942214	2231638 2231639



Signature of Custodian of Records

Signature of Poll Watcher, if present