

Cartridge Audit Log Report

Precinct: 49-14

Machine Number	Audit Date	Cartridge Audit Description
022384	04/19/17-11:11:16	Image download ok
	04/19/17-11:11:17	Cartridge code is OK
	04/19/17-11:11:18	Matrix Modules OK
	04/19/17-11:11:19	Rear door is open
	04/19/17-11:12:17	Image download ok
	04/19/17-11:12:17	Cartridge code is OK
	04/19/17-11:12:19	Matrix Modules OK
	04/19/17-11:12:19	Polls ready to open
	04/19/17-11:14:47	Test election requested
	04/19/17-11:14:47	Polls open request
	04/19/17-11:15:04	Test data expunged
	04/19/17-11:17:39	Polls open
	04/19/17-11:17:43	Voter enabled
	04/19/17-12:51:02	Voter enabled
	04/19/17-12:51:20	Voter enabled
	04/19/17-12:52:08	Voter enabled
	04/19/17-12:52:26	Voter enabled
	04/19/17-12:52:34	Voter enabled
	04/19/17-12:52:37	Voter enabled
	04/19/17-12:52:39	Voter enabled
	04/19/17-12:52:42	Voter enabled
	04/19/17-12:52:44	Voter enabled
	04/19/17-12:54:48	Voter was cancelled
	04/19/17-12:54:50	Voter enabled
	04/19/17-13:01:36	Voter enabled
	04/19/17-13:01:49	Voter enabled
	04/19/17-13:01:51	Voter enabled
	04/19/17-13:01:54	Voter enabled
	04/19/17-13:01:55	Voter was cancelled
	04/19/17-13:01:57	Voter enabled
	04/19/17-13:02:02	Voter enabled
	04/19/17-13:02:05	Voter enabled
	04/19/17-13:02:08	Voter enabled
	04/19/17-13:02:12	Voter was cancelled
	04/19/17-13:02:13	Test election done
	04/19/17-13:04:56	Polls closed
	04/19/17-13:06:58	Rear door is open
	04/19/17-13:07:00	Printer paper empty
	04/26/17-13:47:23	Image download ok
	04/26/17-13:47:24	Cartridge code is OK
	04/26/17-13:47:25	Matrix Modules OK
	04/26/17-13:47:26	Rear door is open
	05/03/17-08:43:40	Image download ok
	05/03/17-08:43:41	Cartridge code is OK
	05/03/17-08:43:42	Matrix Modules OK
	05/03/17-08:43:43	Rear door is open
	05/03/17-09:19:51	Lamp Test requested
	05/16/17-06:49:36	Image download ok
	05/16/17-06:49:36	Cartridge code is OK
	05/16/17-06:49:38	Matrix Modules OK
	05/16/17-06:49:38	Polls ready to open
	05/16/17-06:49:39	AC power failed
	05/16/17-06:51:56	AC power restored
	05/16/17-06:53:42	Polls open request
	05/16/17-06:55:09	Test data expunged
	05/16/17-06:57:15	Polls open
	05/16/17-07:09:41	Voter enabled
	05/16/17-07:10:14	Voter cast ballot
	05/16/17-07:10:14	New BIR record stored

Cartridge Audit Log Report

Precinct: 49-14

Machine Number	Audit Date	Cartridge Audit Description
022384	05/16/17-07:18:52	Voter enabled
	05/16/17-07:20:45	Voter cast ballot
	05/16/17-07:20:45	New BIR record stored
	05/16/17-07:26:29	Voter enabled
	05/16/17-07:27:36	Voter was cancelled
	05/16/17-07:55:46	Voter enabled
	05/16/17-07:57:33	Voter cast ballot
	05/16/17-07:57:33	New BIR record stored
	05/16/17-07:57:37	Voter enabled
	05/16/17-08:03:21	Voter was cancelled
	05/16/17-08:03:26	Voter enabled
	05/16/17-08:04:29	Voter cast ballot
	05/16/17-08:04:29	New BIR record stored
	05/16/17-08:05:10	Voter enabled
	05/16/17-08:10:53	Voter cast ballot
	05/16/17-08:10:53	New BIR record stored
	05/16/17-08:14:06	Voter enabled
	05/16/17-08:28:38	Voter cast ballot
	05/16/17-08:28:38	New BIR record stored
	05/16/17-08:28:51	Voter enabled
	05/16/17-08:30:23	Voter cast ballot
	05/16/17-08:30:23	New BIR record stored
	05/16/17-08:32:16	Voter enabled
	05/16/17-08:52:41	Voter cast ballot
	05/16/17-08:52:41	New BIR record stored
	05/16/17-09:03:05	Voter enabled
	05/16/17-09:03:16	Voter was cancelled
	05/16/17-09:03:20	Voter enabled
	05/16/17-09:41:29	Voter cast ballot
	05/16/17-09:41:29	New BIR record stored
	05/16/17-09:42:04	Voter enabled
	05/16/17-09:48:30	Voter cast ballot
	05/16/17-09:48:30	New BIR record stored
	05/16/17-09:49:01	Voter enabled
	05/16/17-10:06:19	Voter cast ballot
	05/16/17-10:06:19	New BIR record stored
	05/16/17-10:07:26	Voter enabled
	05/16/17-10:10:20	Voter cast ballot
	05/16/17-10:10:20	New BIR record stored
	05/16/17-10:50:46	Voter enabled
	05/16/17-11:07:17	Voter cast ballot
	05/16/17-11:07:17	New BIR record stored
	05/16/17-11:17:48	Voter enabled
	05/16/17-11:40:44	Voter cast ballot
	05/16/17-11:40:44	New BIR record stored
	05/16/17-12:06:34	Voter enabled
	05/16/17-12:12:20	Voter cast ballot
	05/16/17-12:12:20	New BIR record stored
	05/16/17-12:14:51	Voter enabled
	05/16/17-12:27:15	Voter cast ballot
	05/16/17-12:27:15	New BIR record stored
	05/16/17-12:27:23	Voter enabled
	05/16/17-12:30:04	Voter cast ballot
	05/16/17-12:30:04	New BIR record stored
	05/16/17-12:30:23	Voter enabled
	05/16/17-12:37:46	Voter cast ballot
	05/16/17-12:37:46	New BIR record stored
	05/16/17-12:37:59	Voter enabled
	05/16/17-12:43:24	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022384	05/16/17-12:43:24	New BIR record stored
	05/16/17-12:43:42	Voter enabled
	05/16/17-12:51:21	Voter cast ballot
	05/16/17-12:51:21	New BIR record stored
	05/16/17-12:51:31	Voter enabled
	05/16/17-12:59:13	Voter cast ballot
	05/16/17-12:59:13	New BIR record stored
	05/16/17-12:59:23	Voter enabled
	05/16/17-13:28:21	Voter cast ballot
	05/16/17-13:28:21	New BIR record stored
	05/16/17-13:48:20	Voter enabled
	05/16/17-13:50:59	Voter cast ballot
	05/16/17-13:50:59	New BIR record stored
	05/16/17-13:53:23	Voter enabled
	05/16/17-14:29:52	Voter cast ballot
	05/16/17-14:29:52	New BIR record stored
	05/16/17-15:06:40	Voter enabled
	05/16/17-15:08:34	Voter cast ballot
	05/16/17-15:08:34	New BIR record stored
	05/16/17-15:08:44	Voter enabled
	05/16/17-15:38:27	Voter cast ballot
	05/16/17-15:38:27	New BIR record stored
	05/16/17-15:38:42	Voter enabled
	05/16/17-15:49:49	Voter cast ballot
	05/16/17-15:49:49	New BIR record stored
	05/16/17-15:51:11	Voter enabled
	05/16/17-16:00:35	Voter cast ballot
	05/16/17-16:00:35	New BIR record stored
	05/16/17-16:04:00	Voter enabled
	05/16/17-16:08:34	Voter cast ballot
	05/16/17-16:08:34	New BIR record stored
	05/16/17-16:20:40	Voter enabled
	05/16/17-16:32:32	Voter cast ballot
	05/16/17-16:32:32	New BIR record stored
	05/16/17-16:44:30	Voter enabled
	05/16/17-16:50:37	Voter cast ballot
	05/16/17-16:50:37	New BIR record stored
	05/16/17-16:52:24	Voter enabled
	05/16/17-16:57:30	Voter cast ballot
	05/16/17-16:57:30	New BIR record stored
	05/16/17-17:02:11	Voter enabled
	05/16/17-17:05:07	Voter cast ballot
	05/16/17-17:05:07	New BIR record stored
	05/16/17-17:10:20	Voter enabled
	05/16/17-17:15:55	Voter cast ballot
	05/16/17-17:15:55	New BIR record stored
	05/16/17-17:16:12	Voter enabled
	05/16/17-17:24:47	Voter cast ballot
	05/16/17-17:24:47	New BIR record stored
	05/16/17-17:25:58	Voter enabled
	05/16/17-17:29:15	Voter cast ballot
	05/16/17-17:29:15	New BIR record stored
	05/16/17-17:29:45	Voter enabled
	05/16/17-17:36:20	Voter cast ballot
	05/16/17-17:36:20	New BIR record stored
	05/16/17-17:36:31	Voter enabled
	05/16/17-17:38:12	Voter cast ballot
	05/16/17-17:38:12	New BIR record stored
	05/16/17-17:48:46	Voter enabled

Cartridge Audit Log Report

Precinct: 49-14

Machine Number	Audit Date	Cartridge Audit Description
022384	05/16/17-18:19:10	Voter cast ballot
	05/16/17-18:19:10	New BIR record stored
	05/16/17-18:19:29	Voter enabled
	05/16/17-18:21:13	Voter cast ballot
	05/16/17-18:21:13	New BIR record stored
	05/16/17-18:21:23	Voter enabled
	05/16/17-18:46:17	Voter cast ballot
	05/16/17-18:46:17	New BIR record stored
	05/16/17-18:54:39	Voter enabled
	05/16/17-19:06:40	Voter cast ballot
	05/16/17-19:06:40	New BIR record stored
	05/16/17-19:14:24	Voter enabled
	05/16/17-19:15:23	Voter cast ballot
	05/16/17-19:15:23	New BIR record stored
	05/16/17-19:15:32	Voter enabled
	05/16/17-19:16:45	Voter cast ballot
	05/16/17-19:16:45	New BIR record stored
	05/16/17-19:16:55	Voter enabled
	05/16/17-19:17:02	Voter was cancelled
	05/16/17-19:17:07	Voter enabled
	05/16/17-19:21:16	Voter cast ballot
	05/16/17-19:21:16	New BIR record stored
	05/16/17-19:21:28	Voter enabled
	05/16/17-19:23:00	Voter cast ballot
	05/16/17-19:23:00	New BIR record stored
	05/16/17-19:26:42	Voter enabled
	05/16/17-19:29:39	Voter cast ballot
	05/16/17-19:29:39	New BIR record stored
	05/16/17-19:32:04	Voter enabled
	05/16/17-19:42:30	Voter cast ballot
	05/16/17-19:42:30	New BIR record stored
	05/16/17-19:42:44	Voter enabled
	05/16/17-19:47:22	Voter cast ballot
	05/16/17-19:47:22	New BIR record stored
	05/16/17-19:49:23	Voter enabled
	05/16/17-20:03:26	Voter was cancelled
	05/16/17-20:03:34	Close Polls pushed
	05/16/17-20:06:16	Polls closed
	05/16/17-20:07:13	Rear door is open

Precinct: 49-22

Machine Number	Audit Date	Cartridge Audit Description
022400	04/19/17-11:14:55	Image download ok
	04/19/17-11:14:55	Cartridge code is OK
	04/19/17-11:14:57	Matrix Modules OK
	04/19/17-11:14:58	Rear door is open
	04/19/17-11:15:16	Image download ok
	04/19/17-11:15:16	Cartridge code is OK
	04/19/17-11:15:18	Matrix Modules OK
	04/19/17-11:15:18	Polls ready to open
	04/19/17-11:15:29	Test election requested
	04/19/17-11:15:29	Polls open request
	04/19/17-11:15:45	Test data expunged
	04/19/17-11:17:34	Polls open
	04/19/17-11:17:38	Voter enabled
	04/19/17-11:22:59	Voter enabled
	04/19/17-11:23:18	Voter enabled

Cartridge Audit Log Report

Precinct: 49-22

Machine Number	Audit Date	Cartridge Audit Description
022400	04/19/17-11:23:37	Voter enabled
	04/19/17-11:23:55	Voter enabled
	04/19/17-11:24:01	Voter enabled
	04/19/17-11:24:05	Voter enabled
	04/19/17-11:24:07	Voter enabled
	04/19/17-11:24:10	Voter enabled
	04/19/17-11:24:12	Voter enabled
	04/19/17-11:24:15	Voter was cancelled
	04/19/17-11:24:17	Voter enabled
	04/19/17-11:27:17	Voter enabled
	04/19/17-11:27:41	Voter enabled
	04/19/17-11:27:44	Voter enabled
	04/19/17-11:27:46	Voter enabled
	04/19/17-11:27:48	Voter was cancelled
	04/19/17-11:27:49	Voter enabled
	04/19/17-11:27:53	Voter enabled
	04/19/17-11:27:57	Voter enabled
	04/19/17-11:27:59	Voter enabled
	04/19/17-11:28:01	Voter was cancelled
	04/19/17-11:28:01	Test election done
	04/19/17-11:30:44	Polls closed
	04/19/17-11:30:44	Rear door is open
	04/19/17-11:30:45	Printer comm failed
	04/26/17-13:27:00	Image download ok
	04/26/17-13:27:00	Cartridge code is OK
	04/26/17-13:27:02	Matrix Modules OK
	04/26/17-13:27:03	Rear door is open
	05/03/17-08:43:35	Image download ok
	05/03/17-08:43:35	Cartridge code is OK
	05/03/17-08:43:37	Matrix Modules OK
	05/03/17-08:43:38	Rear door is open
	05/03/17-09:37:52	Lamp Test requested
	05/16/17-06:45:48	Image download ok
	05/16/17-06:45:48	Cartridge code is OK
	05/16/17-06:45:49	Matrix Modules OK
	05/16/17-06:45:49	Polls ready to open
	05/16/17-06:45:51	AC power failed
	05/16/17-06:47:38	AC power restored
	05/16/17-06:51:03	Polls open request
	05/16/17-06:55:01	Test data expunged
	05/16/17-07:08:31	Polls open
	05/16/17-07:08:35	Voter enabled
	05/16/17-07:08:46	Voter was cancelled
	05/16/17-07:08:52	Voter enabled
	05/16/17-07:11:39	Voter cast ballot
	05/16/17-07:11:39	New BIR record stored
	05/16/17-07:11:47	Voter enabled
	05/16/17-07:14:18	Voter was cancelled
	05/16/17-07:14:24	Voter enabled
	05/16/17-07:26:26	Voter was cancelled
	05/16/17-09:58:25	Voter enabled
	05/16/17-10:00:27	Voter cast ballot
	05/16/17-10:00:27	New BIR record stored
	05/16/17-10:00:50	Voter enabled
	05/16/17-10:03:07	Voter cast ballot
	05/16/17-10:03:07	New BIR record stored
	05/16/17-10:19:54	Voter enabled
	05/16/17-10:20:02	Voter was cancelled
	05/16/17-10:20:23	Voter enabled

Cartridge Audit Log Report

Precinct: 49-22

Machine Number	Audit Date	Cartridge Audit Description
022400	05/16/17-10:22:00	Voter cast ballot
	05/16/17-10:22:00	New BIR record stored
	05/16/17-10:39:30	Voter enabled
	05/16/17-11:58:08	Voter cast ballot
	05/16/17-11:58:08	New BIR record stored
	05/16/17-11:58:26	Voter enabled
	05/16/17-12:49:41	Voter cast ballot
	05/16/17-12:49:41	New BIR record stored
	05/16/17-12:49:55	Voter enabled
	05/16/17-13:24:30	Voter cast ballot
	05/16/17-13:24:30	New BIR record stored
	05/16/17-13:24:52	Voter enabled
	05/16/17-14:21:35	Voter cast ballot
	05/16/17-14:21:35	New BIR record stored
	05/16/17-14:21:51	Voter enabled
	05/16/17-15:41:50	Voter cast ballot
	05/16/17-15:41:50	New BIR record stored
	05/16/17-15:42:13	Voter enabled
	05/16/17-16:37:21	Voter cast ballot
	05/16/17-16:37:21	New BIR record stored
	05/16/17-16:37:38	Voter enabled
	05/16/17-16:40:29	Voter cast ballot
	05/16/17-16:40:29	New BIR record stored
	05/16/17-16:40:41	Voter enabled
	05/16/17-16:46:23	Voter cast ballot
	05/16/17-16:46:23	New BIR record stored
	05/16/17-16:46:55	Voter enabled
	05/16/17-16:48:34	Voter cast ballot
	05/16/17-16:48:34	New BIR record stored
	05/16/17-16:49:57	Voter enabled
	05/16/17-17:12:05	Voter cast ballot
	05/16/17-17:12:05	New BIR record stored
	05/16/17-17:12:30	Voter enabled
	05/16/17-17:24:21	Voter cast ballot
	05/16/17-17:24:21	New BIR record stored
	05/16/17-17:24:26	Voter enabled
	05/16/17-17:35:06	Voter was cancelled
	05/16/17-17:35:09	Voter enabled
	05/16/17-17:37:24	Voter was cancelled
	05/16/17-17:37:31	Voter enabled
	05/16/17-17:42:17	Voter cast ballot
	05/16/17-17:42:17	New BIR record stored
	05/16/17-17:42:34	Voter enabled
	05/16/17-17:47:38	Voter was cancelled
	05/16/17-17:47:41	Voter enabled
	05/16/17-17:49:54	Voter cast ballot
	05/16/17-17:49:54	New BIR record stored
	05/16/17-18:09:22	Voter enabled
	05/16/17-18:17:39	Voter cast ballot
	05/16/17-18:17:39	New BIR record stored
	05/16/17-18:17:58	Voter enabled
	05/16/17-19:02:31	Voter cast ballot
	05/16/17-19:02:31	New BIR record stored
	05/16/17-19:05:39	Voter enabled
	05/16/17-19:10:22	Voter cast ballot
	05/16/17-19:10:22	New BIR record stored
	05/16/17-19:12:25	Voter enabled
	05/16/17-19:29:01	Voter cast ballot
	05/16/17-19:29:01	New BIR record stored

Cartridge Audit Log Report

Precinct: 49-22

Machine Number	Audit Date	Cartridge Audit Description
022400	05/16/17-19:29:27	Voter enabled
	05/16/17-19:36:27	Voter cast ballot
	05/16/17-19:36:27	New BIR record stored
	05/16/17-19:37:07	Voter enabled
	05/16/17-19:55:36	Voter cast ballot
	05/16/17-19:55:36	New BIR record stored
	05/16/17-19:59:08	Voter enabled
	05/16/17-20:00:53	Voter cast ballot
	05/16/17-20:00:53	New BIR record stored
	05/16/17-20:02:14	Close Polls pushed
	05/16/17-20:04:56	Polls closed
	05/16/17-20:05:48	Rear door is open